# CONTRACT NNL06AA19C (Modifications)

The following information has been determined to be exempt from disclosure and has been deleted from the modifications:

- Modification 5: Section B.4, Schedule of Rates (CLIN 2 only), Pages 2-6
- Modification 16: CLIN 2 IDIQ Services, Pages 3-7
- Modification 17: Section B.4, Schedule of Rates (CLIN 2 only), Pages 2, 4, 5, 6 & 7
- Modification 24: CLIN 2 IDIQ Services, Pages 4-7
- Modification 28: CLIN 2 IDIQ Services, Pages 3-4
- Modification 34: CLIN 2 IDIO Services, Page 4
- Modification 35: CLIN 2 IDIO Services, Page 4
- Modification 36: Bank Account and Routing Number, Letter G, Page 2
- Modification 36: CLIN 2 IDIQ Services, Page 4

The deleted material is exempt from disclosure under 14 C.F.R. 1206.300 (b)(4), which covers trade secrets and commercial or financial information obtained from a person and privileged or confidential. It has been held that commercial or financial matter is "confidential" for purposes of this exemption if its disclosure would be likely to have either of the following effects: (1) impair the Government's ability to obtain necessary information in the future; or (2) cause substantial harm to the competitive position of the person from whom the information was obtained, National Parks and Conservation v. Morton, 498 F2.d 765 (D.C. Cir. 1974).

Modification 36, Pages 5-9 (Exhibits 1-5) are still under Legal review

| AMENDME   | ENT OF SOLICITATION/MODIFIC  | CATION OF C  | ONTRACT  |  | 1. CONTRACT ID CODE  |   | E OF PAGES            |  |  |
|---|--|--|--|--|--|---|-----------------------|--|--|
| 2. AMENDME  | NT/MODIFICATION NO.  | 3. EFFECTIVE   | DATE 4   | 4. RE  | <br>QUISITION/PURCHASE REQ. NO.  | 5. PROJEC                                   | T NO. (If applicable) |  |  |
| A00000  |  | 01/16/2  | 007  | 120  | 0180749  |   | , ,,                  |  |  |
| 6. ISSUED BY  | CODE   | LARC   |  | 7. AD  | MINISTERED BY (If other than Item 6)                                       | CODE T.                                     | ARC                   |  |  |
| NASA/Langley Research Center<br>9B Langley Blvd., Bldg. 1195B<br>M/S 126<br>Hampton VA 23681-2199 |  |  |  | NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199 |  |   |                       |  |  |
| 8. NAME AND   | ) ADDRESS OF CONTRACTOR (No., street   | et, county, State and  | d ZIP Code)  | (x) 9A. AMENDMENT OF SOLICITATION NO.  |  |   |                       |  |  |
| ACCENTT O   | SERVICE COMPANY INC  |  |  |  |  |   |                       |  |  |
|   | ALLY LATALL  |  |  | 9E   | B. DATED (SEE ITEM 11)   |   |                       |  |  |
| 2001 LEN  | MNOS DRIVE   |  |  |  |  |   |                       |  |  |
| COSTA MESA CA 92626-3535  |  |  | >  | N  | A. MODIFICATION OF CONTRACT/ORDER N<br>NLOGAA19C<br>B. DATED (SEE ITEM 11) | IO.   |                       |  |  |
| CODE  |  | FACILITY COI   | DE   |  | 0/18/2005  |   |                       |  |  |
| 11. THIS ITEM ONLY APPLIES TO   |  |  |  |  | -, -,  |   |                       |  |  |
|   | numbered solicitation is amended as set f  |  |  |  |  | nded 🗀:-                                    | not extended.         |  |  |
| separate let THE PLACI virtue of this reference to 12. ACCOUN                                     | tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If re $100.2540/FC000000/129$ | e to the solicitatic<br>OFFERS PRIOR<br>er already submit<br>is received prior<br>quired)<br>9985.01.0 | on and amendment number<br>R TO THE HOUR AND DA'<br>ted, such change may be a<br>to the opening hour and d | rs. FATE SF<br>made<br>late sp   | 3/ESAX22007D/CMO   | BE RECEIVE<br>OUR OFFER.<br>or letter makes | ED AT If by           |  |  |
|   | 13. THIS ITEM ONLY APPLIES TO MO   | DIFICATION OF  | CONTRACTS/ORDERS.  | IT MO  | DIFIES THE CONTRACT/ORDER NO. AS DES                                       | CRIBED IN IT                                | EM 14.                |  |  |
| CHECK ONE   | A. THIS CHANGE ORDER IS ISSUED<br>ORDER NO. IN ITEM 10A.   | PURSUANT TO:   | (Specify authority) THE C  | CHAN   | GES SET FORTH IN ITEM 14 ARE MADE IN 1                                     | THE CONTRA                                  | СТ                    |  |  |
|   | B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  | CT/ORDER IS M<br>H IN ITEM 14, PI  | IODIFIED TO REFLECT T<br>URSUANT TO THE AUTH   | HE AI  | OMINISTRATIVE CHANGES (such as changes<br>Y OF FAR 43.103(b).              | s in paying off                             | ice,                  |  |  |
|   | C. THIS SUPPLEMENTAL AGREEMEN  |  |  |  |  |   |                       |  |  |
| X   | LIMITATION OF FUNDS  D. OTHER (Specify type of modification  |  | PRICE CONTRACT   | [)(]   | L852.232-77)(Mar 1989)   |   |                       |  |  |
| E. IMPORTAN   | IT: Contractor 🗵 is not.   | is required  | to sign this document and i  | return   | copies to the issuing  | office.                                     |                       |  |  |
| 14. DESCRIP   | TION OF AMENDMENT/MODIFICATION   | (Organized by U  | JCF section headings, incl   | uding  | solicitation/contract subject matter where feasi                           | ble.)                                       |                       |  |  |
| NASA/ L   | y Location Code: LAF<br>angley Research Cent<br>.VA 23681-2199 USA   |  |  |  |  |   |                       |  |  |
| FC00000<br>Number:  | nter: 23D4A GI Accou<br>0 WBS Element1: 1299<br>000 Commitment Item<br>: ESAX22007D Function   | 985.01.05<br>n: 2540 E   | 7.20 Item<br>Funds Center:   |  |  |   |                       |  |  |
| 004<br>Amount:<br>Continu   | HouskeepingServices<br>\$3,629,856.84(Option   |  | Item)  |  |  |   | 3,629,856.84          |  |  |
|   |  | ne document refe   | erenced in Item 9A or 10A,   | as he  | retofore changed, remains unchanged and in fi                              | ull force and e                             | effect.               |  |  |
|   | ND TITLE OF SIGNER (Type or print)   |  |  | _  | NAME AND TITLE OF CONTRACTING OFFI   |   |                       |  |  |
|   |  |  |  | Te:  | rry Cobb   |   |                       |  |  |
| 15B. CONTRA   | ACTOR/OFFEROR  |  | 15C. DATE SIGNED   | 16B.   | UNITED STATES OF AMERICA   |   | 16C. DATE SIGNED      |  |  |
| (Signature of person authorized to sign)  |  |  | _  | (Signature of Contracting Officer)   |  |   |                       |  |  |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNL06AA19C/00000A
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

ACCENT SERVICE COMPANY INC

| I NO. | SUPPLIES/SERVICES | QUANTITY |     | UNIT PRICE | AMOUNT |
|-------|-------------------|----------|-----|------------|--------|
| 7)    | (B)               | (C)      | (D) | (E)        | (F)    |
|       | 10/12/2007        |          |     |            |        |
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| AMENDMENT OF SOLICITATION/M  | ODIFICATION OF CO  | ONTRACT   | 1. CONTHACT ID CODE             | PAGE OF PAGE(S)  1 2  |
|--|--|---|---------------------------------|---|
|  | See Block 16C  | 4. REQUISITION/PURCHAS<br>4200134947                          | E REQ. NO.                      | 5. PROJECT NO. (If applicable)  |
| 6. ISSUED BY   | CODE   | 7. ADMINISTERED BY (If oti                                    | her than Item 6)                | CODE  |
| National Aeronautics and Space Administrat<br>Langley Research Center<br>Hampton, VA 23681-2199  | ion  |   |                                 |   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, Co.   | unty, State and ZIP: Code)   | <u> </u>  | 9A. AMENDME                     | NT OF SOLICITATION NO.  |
| Accent Service Company, Inc.   |  | •   | *                               |   |
| Attn: Wally Latall   | •  |   | 9B. DATED (SE                   | E ITEM 111  |
| 24 Seaside Circle  |  |   | OS. DATES (OF                   |   |
| Newport Beach, CA 92663  | €.   |   | 10A. MODIFICA                   | ATION OF CONTRACT/ORDER NO.   |
|  |  |   | NNL06                           | AA19C   |
|  |  |   | X LOB DATED (6                  | OFF ITEMAN  |
| CODE   | FACILITY CODE  |   | 10B. DATED (S                   | •   |
| 11. THIS I   | TEM ONLY APPLIES TO  | AMENDMENTS OF S   | 10/14/20                        | .05   |
| The above numbered solicitation is amended as  | <del></del>  |   |                                 | is not extended.  |
| separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFE amendment you desire to change an offer already solicitation and this amendment, and is received prior to the company of | RS PRIOR TO THE HOUR AND<br>ubmitted, such change may be<br>the opening hour and data spe- | DATA SPECIFIED MAY RI<br>made by telegram or lette<br>cified. | ESULT IN REJECTION OF           | F YOUR OFFER. If by virtue of this n or letter makes reference to the |
| PR: 4200134947   |  |   | ΓΕ TOTAL: \$100,                |   |
| IT MODIFIE   | APPLIES ONLY TO MOD<br>S THE CONTRACT/ORD  | ER NO. AS DESCRI  | BED IN ITEM 14.                 |   |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT  | TO: (Specify authority) THE CHAN   | IGES SET FORTH IN ITEM 14                                     | ARE MADE IN THE CONTRAC         | CT ORDER NO. IN ITEM 10A.   |
| B. THE ABOVE NUMBERED CONTRACT/ORDER<br>IN ITEM 14, PURSUANT TO THE AUTHORITY  | IS MODIFIED TO REFLECT THE AD<br>OF FAR 43.103(b).   | DMINISTRATIVE CHANGES (su                                     | ich as changes in paying office | appropriation date, etc.) SET FORTH                                   |
| X C. THIS SUPPLEMENTAL AGREEMENT IS ENTE   | RED INTO PURSUANT TO AUTHOR  | ITY OF:   |                                 |   |
| Limitation of Funds (Fixed-Price   | ce Contract) (1852.232   | -77) (MAR 1989)   |                                 |   |
| D. OTHER Specify type of modification and authori  | ty)  | -   |                                 |   |
|  |  |   |                                 |   |
|  | is required to sign this docu  |   |                                 |   |
| <ol> <li>DESCRIPTION OF AMENDMENT/MODIFICATION (Organ</li> </ol>   | nized by UCF section headings, includ  | ling solicitation/contract subject i                          | matter where feasible.)         |   |
| The purposes of this modificati  |  |   |                                 |   |
| Classification Specification DD  |  |   |                                 | Plan into the contract;   |
| and 3) to add an additional \$10   | 0,000 in incremental   | funding for CLIN  | V 1.                            |   |
| Therefore the following change   | es are hereby made to  | the Contract:   |                                 |   |
|  |  |   |                                 |   |
| Except at provided herein, all terms and conditions of the docu  | ment referenced in Item 9A or 10A, as  | s heretofore changed, remains u                               | unchanged and in full force and | d effect.   |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |  |   | CONTRACTING OFFICER (           |   |
|  | · · · · · · · · · · · · · · · · · · ·  | MOZETTA A. EI   | DWARDS                          | 1  ()   |
| 15B. CONTRACTOR/OFFEROR  | 15C. DATE SIGNED   | 16B. UNITED STATES OF   | astelle                         | 16C. DATE SIGNED  |
| (Signature of person authorized to sign) NSN 7540-01-152-8070  | 30-  | / /(Sign  | patere of Contracting Officer)  | TANDARD FORM 30   |
| PREVIOUS EDITION UNUSABLE  | Computer   |   |                                 | TANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |

OMB Approval 2700-0042

- A. Paragraph 4, Limitation of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof (changes are indicated by *bold*, *italicized font*):
  - "(a) Of the total price of Contract Line Item Number 1, the sum of \$130,000 is presently available for payment and allotted to this contract. The amount of \$100,000 is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:
  - (c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until *November 30, 2005*."
- B. Exhibit B Contract Security Classification Specification DD 254 is replaced in its entirety with the attached Exhibit B Contract Security Classification Specification DD 254.
- C. Exhibit D Safety and Health Plan is replaced in its entirety with the attached Exhibit D Safety and Health Plan.
- D. All other terms and conditions remain unchanged.

**Contract Summary** 

| To       | otal Contract<br>Value | Value CLIN 1 | Value CLIN 2 | Funding CLIN 1   |
|----------|------------------------|--------------|--------------|------------------|
| Contract | \$1,333,450            | \$1,304,950  | \$28,500     | \$30,000         |
| Mod 1    | \$ 0                   | \$0          | <u>\$0</u>   | <u>\$100,000</u> |
| Total    | \$1,333,450            | \$1,304,950  | \$28,500     | \$130,000        |

#### CUMULATIVE FUNDING - CLIN 1 & 2

| Contract Funding CLIN 1                     | \$130,000  |
|---|------------|
| Contract Funding - Delivery Orders (CLIN 2) | <u>\$0</u> |
| Total Funding CLIN's 1 & 2                  | \$130,000  |

|   |   |  | Ta course or in a  | OMB Approval 2700-0042           |
|---|---|--|--|----------------------------------|
| AMENDMENT OF SOLICITATION   | ON/MODIFICATION OF C  | CONTRACT   | 1, CONTRACT ID CO  | PAGE OF PAGE(S)  1 2             |
| AMENDMENT/MODIFICATION NO.     2  | 3. EFFECTIVE DATE See Block 16C   | 4. REQUISITION/PURCH<br>4200136774   | CONTRACTOR OF THE PARTY.   | 5. PROJECT NO. (If applicable)   |
| 6. ISSUED BY  | CODE  | 7. ADMINISTERED BY (II   | other than Item 6)   | CODE                             |
| National Aeronautics and Space Admi<br>Langley Research Center<br>Hampton, VA 23681-2199  | inistration   |  |  |                                  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. SI   | treet, County, State and ZIP: Code)   |  | (4) 9A. AME  | NDMENT OF SOLICITATION NO.       |
| Accent Service Company, In  | c.  |  |  |                                  |
| Attn: Wally Latall  |   |  |  | n me ireal an                    |
| 24 Seaside Circle   |   |  | 98. DATE   | ED (SEE ITEM 11)                 |
| Newport Beach, CA 92663   |   |  | 10A. MO  | DIFICATION OF CONTRACT/ORDER NO. |
| •   |   |  | NNI  | L06AA19C                         |
|   |   |  | X  |                                  |
| CODE  | FACILITY CODE   | II ITY CODE  |  | TED (SEE ITEM 13)                |
|   | THIS ITEM ONLY APPLIES TO   | AMENDMENTS OF  |  | 4/2005                           |
| The above numbered solicitation is amen   |   |  |  | ended. is not extended.          |
| 13. THIS IT MO  (4) A. THIS CHANGE ORDER IS ISSUED PU  B. THE ABOVE NUMBERED CONTRACT IN ITEM 14, PURSUANT TO THE AUT  C. THIS SUPPLEMENTAL AGREEMENT | TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR PRSUANT TO: (Specify authority) THE CHIT/ORDER IS MODIFIED TO REFLECT THE HORITY OF FAR 43,103(b).  IS ENTERED INTO PURSUANT TO AUTHORITY OF THE CHIT PURSUANT TO AUTHORITY OF T | RDER NO. AS DESCI<br>ANGES SET FORTH IN ITEM<br>ADMINISTRATIVE CHANGES   | RIBED IN ITEM 14<br>14 ARE MADE IN THE CO                            | E                                |
| D. OTHER Specify type of modification ar  | red-Price Contract) (1852.2   | 222 77) (MAD 100   | 100  |                                  |
|   |   | 7.77   |  |                                  |
| E. IMPORTANT: Contractor is not 14. DESCRIPTION OF AMENDMENT/MODIFICATIO  |   | The second secon | 41-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-                              | ice.                             |
| A. The purpose of this mo   | odification is to add an ac   | additional \$202,98 ade to the Contrac   | 8 in increments et: s unchanged and in full for of CONTRACTING OFFIC | ce and effect.                   |
| 15B. CONTRACTOR/OFFEROR   | 15C. DATE SIGNED  | 16B. UNITED STATES O   |  | 16C. DATE SIGNED                 |
| (Signature of person authorized to sig  | in)   | BV   | My Ol-b-<br>ignature of Contracting Offi                             | 11/21/05                         |

B .Paragraph 4, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

"(a)Of the total price of Contract Line Item Number 1, the sum of \$332,988 is presently available for payment and allotted to this contract. The amount of \$202,988 is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

#### SCHEDULE FOR ALLOTMENT OF FUNDS

- (c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until *January 31, 2006*."
- B. All other terms and conditions remain unchanged.

**Contract Summary** 

| To      | otal Contract<br>Value | Value CLIN 1 | Value CLIN 2 | Funding CLIN 1   |
|---------|------------------------|--------------|--------------|------------------|
| Contrac | t \$1,333,450          | \$1,304,950  | \$28,500     | \$30,000         |
| Mod 1   | \$ 0                   | \$0          | \$0          | \$100,000        |
| Mod 2   | \$0                    | \$0          | \$0_         | <u>\$202,988</u> |
| Total   | \$1,333,450            | \$1,304,950  | \$28,500     | \$332,988        |

#### CUMULATIVE FUNDING - CLIN 1 & 2

| Contract Funding CLIN 1                     | <i>\$332,988</i> |
|---|------------------|
| Contract Funding - Delivery Orders (CLIN 2) | \$0              |
| Total Funding CLIN's 1 & 2                  | \$332,988        |

(Note: CLIN 2 is funded by each D.O. not by modification)

|          | A A CA A COV. NAME  | Automatical Inches   | ASS. F  | 1. CONTRACT ID   | CODE                            | PAGE OF                    | PAGE(S)    |
|----------|---|--|---|--|---------------------------------|----------------------------|------------|
| AMEN     | IDMENT OF SOLICITATI  | ON/MODIFICATION OF C   | CONTRACT  |  |                                 | 1                          | 3          |
| 2. AMEN  | DMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE  | 4. REQUISITION/PURCI-   |  | 5.                              | PROJECT NO. (If a          | pplicable) |
| 3        |   | See Block 16C  | See Block 12  |  |                                 |                            |            |
| 8. ISSUE | D BY  | CODE   | 7. ADMINISTERED BY (I   | f other than Item 6)   |                                 | CODE                       |            |
| Lang     | onal Aeronautics and Space Adm<br>ley Research Center<br>pton, VA 23681-2199                                      | ninistration   |   |  |                                 |                            |            |
| B. NAME  | AND ADDRESS OF CONTRACTOR (No. S  | treet, County, State and ZIP: Code)  | 1   | (4) 9A AN  | MENDMENT OF                     | F SOLIGITATION NO          | D.         |
| Acc      | ent Service Company, In   | C.   |   |  |                                 |                            |            |
|          | n: Wally Latall   |  |   |  |                                 |                            |            |
|          | Seaside Circle  |  |   | 9B. DA   | TED (SEE ITE                    | M 11)                      |            |
|          | vport Beach, CA 92663   |  |   | 10A N  | ODIFICATION                     | OF CONTRACT/OR             | DER NO     |
| 1,10,    | port Beasin, Cripacion  |  |   |  | VL06AA1                         |                            | EDER NO.   |
|          |   |  |   | 7.5  | ATED (SEE IT                    | EM 13)                     |            |
| CODE     |   | FACILITY CODE  |   | - 1  | 14/2005                         |                            |            |
|          | 11. 1   | HIS ITEM ONLY APPLIES TO   | O AMENDMENTS O  |  |                                 |                            |            |
|          | 13. THIS IT MC  A. THIS CHANGE ORDER IS ISSUED PI  B. THE ABOVE NUMBERED CONTRACTION ITEM 14, PURSUANT TO THE AUT | TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR URSUANT TO: (Specify authority) THE CH/ | DIFICATIONS OF C<br>DER NO. AS DESC<br>ANGES SET FORTH IN ITEM                        | RIBED IN ITEM<br>14 ARE MADE IN THE CO   | 14.<br>ONTRACT ORD              |                            |            |
| х        | D. OTHER Specify type of modification at Mutual Agreement   | nd authority)  |   |  |                                 |                            |            |
|          | ORTANT: Contractor is not,  | is required to sign this docum   | nent and return 1 cop   | y to the issuing office  | ce.                             | ****                       |            |
| cost t   | o the Government. The   | cation is to incorporate a crefore, the following cha                                | as heretofore changed, remain 16A. NAME AND TITLE CO B. TERRY CO 16B. UNITED STATES O | the contract:  Insunchanged and in full DE CONTRACTING OFFICE BB FAMERICA  LOGICAL  LOGICAL | force and effec<br>CER (Type or | ot<br>print)<br>  16C. DA1 | at no      |
|          | Spidies (255 Phr.<br>0-01-152-8070<br>S EDITION UNUSABLE  |  | 0-105<br>or Generated   | ignature of Contracting C  | STAN                            | DARD FORM 30               |            |

B Exhibit A., entitled "Contract Documentation Requirements" is amended to include the following:

#### 1. Reporting Requirements:

a. 8. On and Near-Site Staffing Report—The contractor shall submit a report which includes the number of on-site and near-site Work Year Equivalents (WYE's) performing work on the contract, broken down by skill category. An initial report shall be submitted by January 1, 2006 and shall be updated quarterly, on April 1, July 1, October 1, and January 1 of each year.

These reports shall be e-mailed to the following: <a href="mailed-to-the-following">contractorwye@larc.nasa.gov</a>
The subject line for the e-mail should be "Contractor WYE".

"On-site" WYE's include the time worked by prime contractor and subcontractor employees on this contract whose primary duty station is on-site at Langley Research Center, whether such employees charge direct or indirect in the contractor's or subcontractor's accounting systems (e.g., management and administrative staff may charge their time to an "indirect" account, but the time worked by such individuals shall still be counted in the on-site WYE).

"Near-site" WYE's include the time worked by prime contractor and subcontractor employees on this contract whose primary duty station is within 50 miles of LaRC. Work performed on local college campuses shall <u>not</u> be considered "near site" WYE's.

The contractor shall break out the On-site and Near-site WYE by skill category using the following categories: Scientist, engineer, technician, administrative professional, and clerical.

The information in these reports will be for internal government use only.

- 2. Section II:
  - a. II. B:
- 6. F—contractorwye@larc.nasa.gov

The subject line for the e-mail should be "Contractor WYE".

- b. IIC:
- 8. On and Near-Site Staffing Report: F
- C. All other terms and conditions remain unchanged.

#### **Contract Summary**

| Tot      | tal Contract<br>Value | Value CLIN 1 | Value CLIN 2 | Funding CLIN 1 |
|----------|-----------------------|--------------|--------------|----------------|
| Contract | \$1,333,450           | \$1,304,950  | \$28,500     | \$30,000       |
| Mod 1    | \$0                   | \$0          | \$0          | \$100,000      |
| Mod 2    | \$0                   | \$0          | \$0          | \$202,988      |
| Mod 3    | \$0                   | \$0          | <u>\$0</u>   | <u>\$0</u>     |
| Total    | \$1,333,450           | \$1,304,950  | \$28,500     | \$332,988      |

**Cumulative Funding - CLIN 1 & 2** 

| Contract Funding CLIN 1                            | \$332,988 |
|--|-----------|
| Contract Funding - Delivery Orders (CLIN 2)        | \$0       |
| Total Funding CLIN's 1 & 2                         | \$332,988 |
| (Note: CLIN 2 is funded by each D.O. not by modifi | cation)   |

| AMENDMENT OF SOLICITAT   | TION/MODIFICATION OF   | CONTRACT   | 1. CONT            | FRACT ID CODE        | OMB Approval 2700-004:  PAGE OF PAGE(S)  1 2 |  |
|--|--|--|--------------------|----------------------|--|--|
| AMENDMENT/MODIFICATION NO.     4   | 3. EFFECTIVE DATE See Block 16C  | 4. REQUISITION/PURG<br>See Block 12  | The second second  | ).                   | 5. PROJECT NO. (If applicable)               |  |
| 6. ISSUED BY   | CODE   | 7. ADMINISTERED BY   | (if other than Ite | m 6)                 | CODE   |  |
| National Aeronautics and Space Ad<br>Langley Research Center<br>Hampton, VA 23681-2199 | iministration  |  |                    |                      |  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No  | o. Street, County, State and ZIP: Code)  |  | (4)                | 9A. AMENDME          | NT OF SOLICITATION NO.                       |  |
| Accent Service Company, Attn: Wally Latall   | Inc.   |  |                    | 9B. DATED (SI        | EE ITEM 11)                                  |  |
| 24 Seaside Circle  |  |  |                    | 1                    |  |  |
| Newport Beach, CA 92663  |  |  | x                  | NNL06                | AA19C  |  |
|  |  |  | _ A                | 10B. DATED (S        | SEE ITEM 13)                                 |  |
| CODE   | FACILITY CODE  |  |                    | 10/14/2              | 2005   |  |
| 11.  | THIS ITEM ONLY APPLIES   | TO AMENDMENTS O  | OF SOLICIT         |                      |  |  |
| IT N   | S ITEM APPLIES ONLY TO M<br>MODIFIES THE CONTRACT/O  | RDER NO. AS DESC   | CRIBED IN          | ITEM 14.             |  |  |
| (4) A. THIS CHANGE ORDER IS ISSUED   | PURSUANT TO: (Specify authority) THE C   | CHANGES SET FORTH IN ITE   | M 14 ARE MADE      | IN THE CONTRA        | CT ORDER NO, IN ITEM 10A.                    |  |
| B. THE ABOVE NUMBERED CONTRAIN ITEM 14, PURSUANT TO THE A                              | ACT/ORDER IS MODIFIED TO REFLECT TH<br>AUTHORITY OF FAR 43.103(b).   | E ADMINISTRATIVE CHANGE  | S (such as chan    | ges in paying office | e, appropriation date, etc.) SET FORTH       |  |
| C. THIS SUPPLEMENTAL AGREEME   | NT IS ENTERED INTO PURSUANT TO AUTI  | HORITY OF:   |                    |                      |  |  |
| D. OTHER Specify type of modification  | n and authority)   |  |                    |                      |  |  |
| X Limitation of Funds (Fi  | xed-Price Contract) (1852.2  | 232-77) (MAR 198   | 9)                 |                      |  |  |
| E. IMPORTANT: Contractor is in 14. DESCRIPTION OF AMENDMENT/MODIFICAL                  | TARREST TO THE PART OF THE PAR |  |                    |                      |  |  |
| A. The purpose of this   | modification is to add an wing changes are made to   | additional \$107,9<br>o the contract:  | 996 in inc         | remental i           |  |  |
| 15A. NAME AND TITLE OF SIGNER (Type or pr  | int)   | B. TERRY CO  |                    | TING OFFICER (       | Type ar print)                               |  |
| 15B. CONTRACTOR/OFFEROR  | 15C. DATE SIGNE  | BY B. JUN  | 4 (obt             | 2                    | 16C. DATE SIGNED                             |  |
| (Signature of person authorized to   | sign)  | A PARTIE OF THE PARTY OF THE PA | (Signature of Co.  | ntracting Officer)   |  |  |

- B. Paragraph 4, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:
- "(a)Of the total price of Contract Line Item Number 1, the sum of \$440,984 is presently available for payment and allotted to this contract. The amount of \$107,996 is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

#### SCHEDULE FOR ALLOTMENT OF FUNDS

- (c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until *February 28, 2006*."
- C. All other terms and conditions remain unchanged.

**Contract Summary** 

|          |                       | Contract     | amma y       |                  |
|----------|-----------------------|--------------|--------------|------------------|
| То       | tal Contract<br>Value | Value CLIN 1 | Value CLIN 2 | Funding CLIN 1   |
| Contract | \$1,333,450           | \$1,304,950  | \$28,500     | \$30,000         |
| Mod 1    | \$0                   | \$0          | \$0          | \$100,000        |
| Mod 2    | \$0                   | \$0          | \$0          | \$202,988        |
| Mod 3    | \$0                   | \$0          | \$0          | \$0              |
| Mod 4    | \$0                   | \$0          | <u>\$0</u>   | <u>\$107,996</u> |
| Total    | \$1,333,450           | \$1,304,950  | \$28,500     | \$440,984        |

#### Cumulative Funding - CLIN 1 & 2

| Contract Funding CLIN 1                 | <i>\$440,984</i> |
|---|------------------|
| Contract Funding - *Task Order (CLIN 2) | \$ 2,500         |
| Total Funding CLIN's 1 & 2              | <i>\$443,484</i> |

(Note: CLIN 2 is funded by each T.O. not by modification)

Task Orders:

\*NNL06AA30T \$500

\*NNL06AA31T \$500

\*NNL06AA32T \$500

\*NNL06AA33T \$500

\*NNL06AA34T \$500

|   |  |  | D. C                                  | LOT IN THE  |                                |                   | ral 2700-0042 |
|---|--|--|---------------------------------------|---|--------------------------------|-------------------|---------------|
| AMENDMENT OF SOLICITAT  | ION/MODIFICATION OF (  |  |                                       | ACT ID CODE   | PAG                            | i                 | PAGE(S)       |
| AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE See Block 16C  | 4. REQUISITION/PURCH/<br>See Block 12.                       |                                       |   | 5. PROJEC                      | T NO. (If app     | olicable)     |
| 6. ISSUED BY  | CODE   | 7. ADMINISTERED BY (IF                                       | other than Ilem                       | 6)  | CODE                           |                   |               |
| National Aeronautics and Space Ad<br>Langley Research Center<br>Hampton, VA 23681-2199  | ministration   |  |                                       |   |                                |                   |               |
| 8. NAME AND ADDRESS OF CONTRACTOR (No.  | Street, County, State and ZIP: Code)   | 1  | (4)                                   | 9A. AMENDMEN  | IT OF SOLICE                   | TATION NO.        |               |
| Accent Service Company, I   | nc.  |  |                                       |   |                                |                   |               |
| Attn: Wally Latall  |  |  |                                       | 9B. DATED (SEE  | EITEM 11)                      | _                 |               |
| 24 Seaside Circle   |  |  |                                       |   |                                |                   |               |
| Newport Beach, CA 92663   |  |  | 1                                     | 10A. MODIFICAT  |                                | TRACT/ORD         | DER NO.       |
|   |  |  | x                                     | NNL06A  | A19C                           |                   |               |
|   |  |  |                                       | 10B. DATED (SE  | E ITEM 13)                     |                   |               |
| CODE  | FACILITY CODE  |  |                                       | 10/14/20  | 05                             |                   |               |
| 11.   | THIS ITEM ONLY APPLIES TO  | O AMENDMENTS OF  | FSOLICIT                              | ATIONS  | _                              |                   |               |
| B. THE ABOVE NUMBERED CONTRA IN ITEM 14, PURSUANT TO THE AIC. THIS SUPPLEMENTAL AGREEME | NT IS ENTERED INTO PURSUANT TO AUTHO   | RDER NO. AS DESCI  | RIBED IN<br>14 ARE MADE II            | TEM 14.  THE CONTRACT   | ORDER NO.                      |                   |               |
| D. OTHER Specify type of modification  X Limitation of Funds (Fix                       | and authority)<br>red Price Contract) (1852.232-   | 77) (MAR 1989); Mu   | ıtual Agree                           | ement   |                                |                   |               |
| E. IMPORTANT: Contractor is n   | ot, 🛛 is required to sign this docu  | ment and return 1 cop  | y to the issui                        | ng office.  |                                |                   |               |
| 14. DESCRIPTION OF AMENDMENT/MODIFICAT  |  |  | · · · · · · · · · · · · · · · · · · · | 10 To |                                |                   |               |
| option years as a resu<br>in the Period of Perfo  | modification is (1) to chan<br>alt of an error in the square<br>formance in Safety and Hea<br>for CLIN 1. Therefore, t   | e footage estimation<br>lth Plan; and (3) the following chan | on; (2) to<br>to add an<br>eges are n | o correct an<br>additional<br>made to the   | n admin<br>\$107,99<br>contrac | istrativ<br>96 in |               |
| 15A. NAME AND TITLE OF SIGNER (Type or pri  | the court of the c | 16A. NAME AND TITLE C  | The second second                     |   |                                |                   |               |
| WALTER  | OF CONTRACTING   | B. TERRY CO  |                                       |   |                                |                   |               |
| 15B. CONTRACTOR/OFFEROR   | 15C. DATE SIGNED   | BY BY  | F AMERICA  y Olu  Signature of Con    | tracting Officer)   |                                | 2/22              | E SIGNED      |
| NSN 7540-01-152-8070  |  | 30-105   |                                       |   | TANDARD                        | FORM 30           | (REV 10-83)   |

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

- B. Paragraph 4, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:
- "(a)Of the total price of Contract Line Item Number 1, the sum of \$548,980 is presently available for payment and allotted to this contract. The amount of \$107,996 is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

# SCHEDULE FOR ALLOTMENT OF FUNDS

Date Amounts N/A N/A

- (c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until *March 31, 2006.*"
- C. <u>Section B.4, SCHEDULE OF RATES (CLIN 2 ONLY)</u> for the Base Period is hereby replaced in its entirety by the following revised Schedule of Rates below: (Change is indicated by *bold, italicized font*)

Element column for entitled "Emergency Custodial Service for Clean up of water." by increasing the maximum quantity hereby replaced in their entirety by the revised Schedule of Rates and Option tables

| Element   | Maximum Quantity | <u>Unit Price</u> |
|---|------------------|-------------------|
| Stripping and Re-waxing Floors (Section C, Item G.2.a.)   | 30,000 Sq. Ft.   |                   |
| Shampooing Carpets and Rugs<br>(Section C, Item G.2.b.)   | 25,000 Sq. Ft.   |                   |
| Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.) | 400,000 Sq. Ft.  |                   |
| Table and Chair Set Up and Removal (Section C, Item G.2.d.)   | 480 Hours        |                   |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)   | 350 Hours        |                   |
| Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)  | 40 Ea            |                   |

D. Section H.11, "OPTIONS (LaRC 52.217-95) (APR 2002)", the four Option Period tables under CLIN 2 -IDIQ Services are hereby replaced in their entirety by the following revised tables below: (Changes are indicated by *bold*, *italicized font*)

Pursuant to the clause entitled "Option to Extend the Term of the Contract (FAR 52.217-9) (Mar 2000)," the Contractor hereby grants to the Government options to extend the term of the contract for four (4) additional periods of 12 months each as described in Section C, Description/Specification/Work Statement. Such option(s) are to be exercisable by issuance of a unilateral modification. Upon exercise of such option(s) by the Government, the following items will be increased by the amount specified below for each option period.

**Option Period 1** 

| Option reriou i   |                  |                   |
|---|------------------|-------------------|
| CLIN 2 - I DIQ Services (Ref. B.3.b.)   |                  |                   |
| <u>Element</u>  | Maximum Quantity | <u>Unit Price</u> |
| Stripping and Re-waxing Floors (Section C, Item G.2.a.)   | 30,000 Sq. Ft.   |                   |
| Shampooing Carpets and Rugs<br>(Section C, Item G.2.b.)   | 25,000 Sq. Ft.   |                   |
| Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.) | 400,000 Sq. Ft.  |                   |
| Table and Chair Set Up and Removal (Section C, Item G.2.d.)   | 480 Hours        |                   |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)   | 350 Hours        |                   |
| Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)  | 40 Ea            |                   |

| CLIN 2 - I DIQ Services (Ref. B.3.b.)   |                  |                   |
|---|------------------|-------------------|
| <u>Element</u>  | Maximum Quantity | <u>Unit Price</u> |
| Stripping and Re-waxing Floors (Section C, Item G.2.a.)   | 30,000 Sq. Ft.   |                   |
| Shampooing Carpets and Rugs<br>(Section C, Item G.2.b.)   | 25,000 Sq. Ft.   |                   |
| Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.) | 400,000 Sq. Ft.  |                   |
| Table and Chair Set Up and Removal (Section C, Item G.2.d.)   | 480 Hours        |                   |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)   | 350 Hours        |                   |
| Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)  | 40 Ea            |                   |

Option Year 3

| CLIN 2 - I DIQ Services (Ref. B.3.b.)   |                  |                   |
|---|------------------|-------------------|
| Element   | Maximum Quantity | <u>Unit Price</u> |
| Stripping and Re-waxing Floors (Section C, Item G.2.a.)   | 30,000 Sq. Ft.   |                   |
| Shampooing Carpets and Rugs<br>(Section C, Item G.2.b.)   | 25,000 Sq. Ft.   |                   |
| Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.) | 400,000 Sq. Ft.  |                   |
| Table and Chair Set Up and Removal (Section C, Item G.2.d.)   | 480 Hours        |                   |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)   | 350 Hours        |                   |
| Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)  | 40 Ea            |                   |

#### **Option Period 4**

| CLIN 2 - I DIQ Services (Ref. B.3.b.)  |                  |                   |
|--|------------------|-------------------|
| Element  | Maximum Quantity | <u>Unit Price</u> |
| Stripping and Re-waxing Floors (Section C, Item G.2.a.)  | 30,000 Sq. Ft.   |                   |
| Shampooing Carpets and Rugs (Section C, Item G.2.b.)   | 25,000 Sq. Ft.   |                   |
| Emergency Custodial Service for clean up of water sills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.) | 400,000 Sq. Ft.  |                   |
| Table and Chair Set Up and Removal (Section C, Item G.2.d.)  | 480 Hours        |                   |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)  | 350 Hours        |                   |
| Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)   | 40 Ea            |                   |

E. Section J, J.1, Exhibit D, Safety and Health Plan, Page 2, Period of Performance delete in its entirety and replace with the following:

Base Period -- 18 October 2005 to 17 October 2006 Option Period 1-18 October 2006 to 17 October 2007 Option Period 2-18 October 2007 to 17 October 2008 Option Period 3-18 October 2008 to 17 October 2009 Option Period 4-18 October 2009 to 17 October 2010

F. All other terms and conditions remain unchanged.

**Contract Summary** 

|              | one ace summ          | 141 J        |              |                  |
|--------------|-----------------------|--------------|--------------|------------------|
| То           | tal Contract<br>Value | Value CLIN 1 | Value CLIN 2 | Funding CLIN 1   |
| Contract     | \$1,333,450           | \$1,304,950  |              | \$30,000         |
| Mod 1        | \$0                   | \$0          |              | \$100,000        |
| Mod 2        | \$0                   | \$0          |              | \$202,988        |
| Mod 3        | \$0                   | \$0          |              | \$0              |
| Mod 4        | \$0                   | \$0          |              | \$107,996        |
| <i>Mod 5</i> | \$0                   | \$0          |              | <i>\$107,996</i> |
| Total        | \$1,333,450           | \$1,304,950  |              | \$548,980        |

# **Cumulative Funding - CLIN 1 & 2**

Contract Funding CLIN 1 Contract Funding - \*Task Order (CLIN 2) Total Funding CLIN's 1 & 2



(Note: CLIN 2 is funded by each T.O. not by modification)

Task Orders:

\*NNL06AA30T

\*NNL06AA31T

\*NNL06AA32T

\*NNL06AA33T

\*NNL06AA34T

| 5.       |   | 7.50.00   | Total St. S. S.  | and the same                        | 1. CONT                 | RACT ID CODE              | P            | PAGE       | OF PAGE(S)     |
|----------|---|---|--|-------------------------------------|-------------------------|---------------------------|--------------|------------|----------------|
| AME      | NDMENT OF SOLICITATION  |   | Carlotte Committee Committ | ONTRACT                             |                         |                           |              | 1          | 2              |
|          | NDMENT/MODIFICATION NO.   | 3. EFFECT   |  | 4. REQUISITION/PURCH                |                         |                           | 5. PROJ      | ECT NO. (I | If applicable) |
| 6        |   |   | Block 16C  | See Block 12.                       |                         |                           |              |            |                |
| 6. ISSUE | ED BY   | CODE  |  | 7. ADMINISTERED BY (II              | other than Iter         | TI 6)                     | COD          | E          |                |
| Lang     | onal Aeronautics and Space Admi<br>gley Research Center<br>apton, VA 23681-2199 | inistration   |  |                                     |                         |                           |              |            |                |
| 8. NAME  | E AND ADDRESS OF CONTRACTOR (No. St   | reet, County, State a   | and ZIP: Code)   | 1                                   | (4)                     | 9A. AMENDME               | NT OF SOL    | ICITATION  | NO.            |
|          | cent Service Company, In-   |   | 77.5.7.9.7.9   |                                     |                         | 16. 4-7. 7-5              |              |            |                |
|          | n: Wally Latall   | C.  |  |                                     |                         |                           |              |            |                |
|          | Seaside Circle  |   |  |                                     |                         | 9B. DATED (SE             | E ITEM 11)   |            |                |
| -        |   |   |  |                                     |                         |                           |              |            |                |
| Nev      | wport Beach, CA 92663   |   |  |                                     |                         | 10A MODIFICA              |              |            | ORDER NO.      |
|          |   |   |  |                                     | 77                      | NNL06A                    | AA19C        |            |                |
|          |   |   |  |                                     | X                       | 10B. DATED (SEE ITEM 13)  |              |            |                |
| CODE     |   | FACIL   | ITY CODE   |                                     | -                       | The state of the state of |              | ,          |                |
|          | 11 T  |   |  | AMENDMENTS OF                       | SOLICIT                 | 10/14/20                  | 105          |            |                |
|          | he above numbered solicitation is amen  |   |  |                                     |                         |                           | П.           | not extend |                |
|          |   | (Complete) ITEM APPLIE IDIFIES THE IRSUANT TO: (Spe I/ORDER IS MODIFIED THORITY OF FAR 45 | S ONLY TO MO<br>CONTRACT/OR<br>city authority) THE CHA<br>LED TO REFLECT THE A<br>3.103(b).  | ADMINISTRATIVE CHANGES              | RIBED IN<br>14 ARE MADE | ITEM 14. IN THE CONTRAC   | CT ORDER     |            |                |
|          | D. OTHER Specify type of modification an  | nd authority)   |  |                                     |                         |                           |              |            |                |
| x        | Limitation of Funds (Fixed P  |   | ) (1852.232-77)  | (MAR 1989)                          |                         |                           |              |            |                |
| E INTE   | PORTANT: Contractor is not  | ☐ is requir   | ad to sign this doc  | ument and return co                 | ny to the is            | euina office              |              |            |                |
|          | CRIPTION OF AMENDMENT/MODIFICATION  |   |  |                                     |                         |                           |              | _          |                |
| A        | A. The purpose of this mo<br>Therefore, the follow                              | odification i   | is to add an ac<br>s are made to<br>continued  | Iditional \$323,98<br>the contract: | 8 in incr               | remental fu               | effect.      |            | JN 1.          |
| 15A. NA  | ME AND TITLE OF SIGNER (Type or print)  |   |  | 16A. NAME AND TITLE (               |                         | TING OFFICER (7           | ype or print | b          |                |
|          | 44.7  |   |  | B. TERRY CO                         |                         |                           | -55          |            |                |
| 15B. CO  | ONTRACTOR/OFFEROR   |   | 15C. DATE SIGNED   | BY BY BY                            | FAMERICA<br>Ly COL      | le                        |              | 1000       | DATE SIGNED    |
|          | (Signature of person authorized to sig  | m)  |  | (S                                  | ighature of Co          | ntracting Officer)        |              |            |                |

B. Paragraph 4, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

"(a)Of the total price of Contract Line Item Number 1, the sum of \$872,968 is presently available for payment and allotted to this contract. The amount of \$323,988 is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

#### SCHEDULE FOR ALLOTMENT OF FUNDS

(c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until *June 30, 2006.*"

C. All other terms and conditions remain unchanged.

#### **Contract Summary**

| То           | tal Contract<br>Value | Value CLIN 1 | Value CLIN 2 | Funding CLIN 1   |
|--------------|-----------------------|--------------|--------------|------------------|
| Contract     | \$1,333,450           | \$1,304,950  | \$28,500     | \$30,000         |
| Mod 1        | \$0                   | \$0          | \$0          | \$100,000        |
| Mod 2        | \$0                   | \$0          | \$0          | \$202,988        |
| Mod 3        | \$0                   | \$0          | \$0          | \$0              |
| Mod 4        | \$0                   | \$0          | \$0          | \$107,996        |
| Mod 5        | \$0                   | \$0          | \$0          | \$107,996        |
| <i>Mod</i> 6 | \$0                   | \$0          | \$0          | <i>\$323,988</i> |
| Total        | \$1,333,450           | \$1,304,950  | \$28,500     | \$872,968        |

#### **Cumulative Funding - CLIN 1 & 2**

| Contract Funding CLIN 1                 | <i>\$872,968</i> |
|---|------------------|
| Contract Funding - *Task Order (CLIN 2) | \$ 2,500         |
| Total Funding CLIN's 1 & 2              | \$875,468        |

(Note: CLIN 2 is funded by each T.O. not by modification)

Task Orders:

\*NNL06AA30T \$500

\*NNL06AA31T \$500

\*NNL06AA32T \$500

\*NNL06AA33T \$500

\*NNL06AA34T \$500

|                       |   |  |  |  |                     |   |                          | pproval 2700-0042 |
|-----------------------|---|--|--|--|---------------------|---|--------------------------|-------------------|
| AMEN                  | IDMENT OF SOLICITAT   | ON/MODIF   | CATION OF C  | CONTRACT   | 1. CONT             | RACT ID CODE                            | PAGE 1                   | OF PAGE(S)        |
| 2. AMENI<br>7         | DMENT/MODIFICATION NO.  | 3. EFFECT  | DIOCK 16C  | 4. REQUISITION/PURCH<br>See Block 12.                        |                     |   | 5. PROJECT NO.           | (if applicable)   |
| Lang                  | onal Aeronautics and Space Adr<br>ley Research Center<br>pton, VA 23681-2199  | CODE<br>ministration   |  | 7. ADMINISTERED BY (#  | other than iten     | n 6)                                    | CODE                     |                   |
| 8. NAME               | AND ADDRESS OF CONTRACTOR (No.  | Street, County, State  | and ZIP: Code)   | 1  | (4)                 | 9A. AMENDME                             | NT OF SOLICITATION       | N NO.             |
| Attr<br>24 S          | ent Service Company, In<br>n: Wally Latall<br>Seaside Circle  | nc.  |  |  |                     | 9B. DATED (SE                           | E ITEM 11)               |                   |
| Nev                   | vport Beach, CA 92663   |  |  |  | x                   | NNL06A                                  |                          | F/ORDER NO.       |
| CODE                  |   |  | ITY CODE   | O AMENDMENTS O   | FOULCE              | 10/14/20                                | 005                      |                   |
| solicitati<br>12. ACC | A. THIS CHANGE ORDER IS ISSUED I  | ved prior to the oper frequired)  2 (Comp  ITEM APPLIE  DDIFIES THE  PURSUANT TO: (Specific CIT/ORDER IS MODIFIED THORITY OF FAR 43) | lete) S ONLY TO MC CONTRACT/OF acify authority) THE CH | DDIFICATIONS OF CREEN NO. AS DESC<br>ANGES SET FORTH IN ITEM | CONTRAC<br>RIBED IN | TS/ORDERS<br>ITEM 14.<br>IN THE CONTRAC | S,<br>T ORDER NO. IN ITE | EM 10A.           |
|                       | C. THIS SUPPLEMENTAL AGREEMEN   |  | PURSUANT TO AUTHO                                      | DRITY OF:  |                     |   |                          |                   |
| X                     | D. OTHER Specify type of modification Limitation of Funds (Fixed  |  | ct) (1852.232-77                                       | ) (MAR 1989)   |                     |   |                          |                   |
| A A                   | CORTANT: Contractor is not contractor is not contractor. It is not contractor. The purpose of this man are conditions. Therefore, the follows: provided herein, all terms and conditions. | on (Organized by UC<br>nodification<br>wing change   | is to add an ac<br>s are made to<br>continued          | lditional \$431,98<br>the contract:                          | 2 in incre          | emental fur                             | d effect.                | JIN 1.            |
| 15B, CO               | NTRACTOR/OFFEROR  |  | 15C. DATE SIGNED                                       | 16B. UNITED STATES OF  | my Co               | leb                                     | 1 7                      | DATE SIGNED       |
|                       | (Signature of person authorized to  | sign)  |  | 51 0   | Signature of Co     | ntracting Officer)                      |                          | MIIT              |

B. Paragraph 4, Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

"(a)Of the total price of Contract Line Item Number 1, the sum of \$1,304,950 is presently available for payment and allotted to this contract. The amount of \$431,982 is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

#### SCHEDULE FOR ALLOTMENT OF FUNDS

(c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until *October 17*, 2006."

C. All other terms and conditions remain unchanged.

#### **Contract Summary**

| $\sim$   | oner act Summ         | iiui y       |              |                  |
|----------|-----------------------|--------------|--------------|------------------|
| Tot      | tal Contract<br>Value | Value CLIN 1 | Value CLIN 2 | Funding CLIN 1   |
| Contract | \$1,333,450           | \$1,304,950  | \$28,500     | \$30,000         |
| Mod 1    | \$0                   | \$0          | \$0          | \$100,000        |
| Mod 2    | \$0                   | \$0          | \$0          | \$202,988        |
| Mod 3    | \$0                   | \$0          | \$0          | \$0              |
| Mod 4    | \$0                   | \$0          | \$0          | \$107,996        |
| Mod 5    | \$0                   | \$0          | \$0          | \$107,996        |
| Mod 6    | \$0                   | \$0          | \$0          | \$323,988        |
| Mod 7    | \$0                   | \$0          | \$0          | <i>\$431,982</i> |
| Total    | \$1,333,450           | \$1,304,950  | \$28,500     | \$1,304,950      |

#### **Cumulative Funding - CLIN 1 & 2**

Contract Funding CLIN 1 \$1,304,950
Contract Funding - \*Task Order (CLIN 2) \$2,500
Total Funding CLIN's 1 & 2 \$1,307,450

(Note: CLIN 2 is funded by each T.O. not by modification)

Task Orders:

\*NNL06AA30T \$500 \*NNL06AA31T \$500 \*NNL06AA32T \$500 \*NNL06AA33T \$500

\*NNL06AA34T \$500

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- B. Section H.12, LaRC Clause 52.223-92, entitled, "Observation of Safety Stand Down Day by Contractor Employees (JUL 2005), is hereby deleted in its entirety and replaced with the following:
  - H.12 OBSERVATION OF SAFETY STAND DOWN EVENT BY CONTRACTOR EMPLOYEES (LaRC 52.223-92) (May 2006)

The Langley Research Center (LaRC) Safety Stand Down Event is an annual event dedicated to learning best practices for a safe work environment. When the LaRC Director designates the Safety Stand Down Event, the Contractor shall require all onsite and nearsite employees to participate in Safety Stand Down activities at LaRC.

C. All other terms and conditions remain unchanged.

**Contract Summary** 

|          |                       | COMME        | b Dullillian , |              |
|----------|-----------------------|--------------|----------------|--------------|
| Tot      | tal Contract<br>Value | Value CLIN 1 | Value CLIN 2   | Funding CLIN |
| Contract | \$1,333,450           | \$1,304,950  | \$28,500       | \$30,000     |
| Mod 1    | \$0                   | \$0          | \$0            | \$100,000    |
| Mod 2    | \$0                   | \$0          | \$0            | \$202,988    |
| Mod 3    | \$0                   | \$0          | \$0            | \$0          |
| Mod 4    | \$0                   | \$0          | \$0            | \$107,996    |
| Mod 5    | \$0                   | \$0          | \$0            | \$107,996    |
| Mod 6    | \$0                   | \$0          | \$0            | \$323,988    |
| Mod 7    | \$0                   | \$0          | \$0            | \$431,982    |
| Mod 8    | \$0                   | \$0          | \$0            | \$0          |
| Total    | \$1,333,450           | \$1,304,950  | \$28,500       | \$1,304,950  |

#### Cumulative Funding - CLIN 1 & 2

| Contract Funding CLIN 1                 | \$1,304,950 |
|---|-------------|
| Contract Funding - *Task Order (CLIN 2) | \$ 2,500    |
| Total Funding CLIN's 1 & 2              | \$1,307,450 |

(Note: CLIN 2 is funded by each T.O. not by modification)

Task Orders:

\*NNL06AA30T \$500

\*NNL06AA31T \$500

\*NNL06AA32T \$500

\*NNL06AA33T \$500

\*NNL06AA34T \$500

|   |                           | ······································ |   | 1. CONTRACT                             | ID CODE               | OMB Approve                       | 2700-00<br>PAGE(S  |
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| AMENOMENT/MODIFICATION NO.                        | 3. EFFEC                  | TIVE DATE                              | 4. REQUISITION/PURCHAS  | BE REQ. NO.                             | 5 PR                  | OJECT NO. (# app                  | licable)   |
| 9   | See                       | Block 16C                              | See Block 12.   |   | <b>.</b>              |                                   |  |
| ISSUED BY   | CODE                      |  | 7. ADMINISTERED BY (If o  | ther than Item 6)                       | <u> </u>              | 00E                               |  |
| National Aeronautics and Space A                  | Administration            |  |   |   |                       |                                   |  |
| Langley Research Center                           | •                         | -                                      |   |   |                       |                                   |  |
| Hampton, VA 23681-2199                            |                           |  |   |   |                       |                                   |  |
| NAME AND ADDRESS OF CONTRACTOR (A                 | Vo. Street, County, State | and ZIP: Code)                         |   | (4) [9A                                 | AMENDMENT OF SO       | DLICITATION NO.                   |  |
| Accent Service Company,                           | Inc.                      |  |   |   |                       |                                   |  |
| Attn: Walter J. Latall                            |                           |  |   |   |                       | Assess of Marketines              |  |
| 2001 Lemnos Drive                                 |                           |  |   | 98.                                     | DATED (SEE ITEM 1     | 1)                                |  |
| Costa Mesa, CA 92626                              |                           |  |   |   | MODIFICATION OF       | ~~.                               |  |
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| 11  | THIS ITEM ON              | JI Y APPLIES TO                        | AMENDMENTS OF   |   |                       |                                   | Antonio especial de la facilita de l |
| The above numbered solicitation is a              |                           |  | ***************************************   |   |                       | is not extended.                  | ***************************************  |
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| B. THE ABOVE NUMBERED CONTR                       | RACT/ORDER IS MODIFI      | ED TO REFLECT THE A                    |   |   |                       |                                   |  |
| IN ITEM 14, PURSUANT TO THE                       | AUTHORITY OF FAR 43.      | 103(b).                                |   |   |                       |                                   |  |
| C. THIS SUPPLEMENTAL AGREEM                       | ENT IS ENTERED INTO       | PURSUANT TO AUTHOR                     | inYoF   | *************************************** |                       |                                   |  |
|   |                           |  |   |   |                       |                                   |  |
| D. OTHER Specify type of modification             | on and authority)         |  |   |   |                       |                                   |  |
| X Mutual Agreement                                |                           |  | ······································  |   |                       |                                   |  |
| IMPORTANT: Contractor [ is r                      | not, 🛛 is required        | d to sign this docum                   | ent and return _1_ copy to  | o the issuing of                        | fice.                 |                                   |  |
| A. The purpose of this suppl                      | emental agreen            | nent is (1) to im                      | plement the requiren  | nents of Hor                            | meland Secur          | ity Presiden                      | tial   |
| Directive 12 (HSPD-12) and                        | l Federal Inform          | nation Processin                       | g Standards Publica   | tion (FIPS                              | PUB) Numbe            | er 201 by th                      | е  |
| incorporation of FAR clause                       | 52.204-9, Pers            | onal Identity Ve                       | rification of Contra  | ctor, and Ex                            | hibit F, Perso        | nal Identity                      | É.   |
| Verification of Contractor an                     | id (2) to change          | the mailing add                        | iress on the SF1449   | , block 8. T                            | There is no inc       | crease to the                     | 3  |
| firm fixed price as a result of                   | f this modificati         | ion. As a result                       | , the following chan  | ges are mad                             | e to the Conti        | ract Schedu                       | le:  |
|   |                           |  | \$ 1  |   |                       |                                   |  |
| •   |                           |  |   |   |                       |                                   |  |
| cept at provided herein, all terms and condition  | s of the document refere  | nced in Item 9A or 10A, a              | s heretofore changed, remains :   | inchanged and in f                      | ull force and offect. |                                   | 122  |
| A NAMERAND TITLE OF SIGNER (Type or p             | (m)<br>(m)                |  | 16A. NAME AND TITLE OF  |   | FICER (Type or prin   | t)                                |  |
| BIRECTOR OF                                       | 200011                    | MOTING                                 | B. TERRY COBI   |   |                       |                                   |  |
| 6 CONTRACTOR/OFFEROR                              | -90.                      | 15C. DATE SIGNED                       | 16B. UNITED STATES OF A   | MERICA                                  |                       | 16C. DATE                         |  |
| (Signature phone in authorized to                 | O Sign)                   | 1/6/06                                 |   | elture of Contracting                   |                       | 7-06                              |  |
| SN 7540-01-152-8070 V<br>REVIOUS EDITION UNUSABLE |                           |  | 105<br>Generated  |   |                       | RD FORM 30 (R<br>by GSA FAR (48 C |  |

**B.** Section I is revised to include the following clause (at the end of Line Item 1.7):

#### I.7.5 52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2006)

- (a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.
- (b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have physical access to a federally-controlled facility or access to a Federal information system.

(End of clause)

**C.** Section J is revised to include Exhibit F, Personal Identity Verification of Contractors, which is as follows:

#### **Exhibit F, Personal Identity Verification of Contractor Personnel**

<u>Personal Identity Verification (PIV) Card Issuance Procedures in accordance with FAR clause</u> 52.204-9, Personal Identity Verification of Contractor Personnel.

The following steps describe the procedures for the NASA Personal Identity Verification Card Issuance (PCI) of a PIV credential:

#### **Step 1**:

The Contractor's Corporate Security Officer (CSO), Program Manager (PM), or Facility Security Officer (FSO) submits a formal letter that provides a list of contract employees (applicant) names requesting access to the NASA Contracting Officer's Technical Representative (COTR). In the case of a foreign national applicant, approval through the NASA Foreign National Management System (NFNMS) must be obtained for the visit or assignment before any processing for a PIV credential can take place. Further, if the foreign national is not under a contract where a COTR has been officially designated, the foreign national will provide the information directly to their visit/assignment host, and the host sponsor will fulfill the duties of the COTR mentioned herein. In each case, the letter shall provide notification of the contract or foreign national employee's (hereafter the "applicant") full name (first, middle and last), social security number (SSN) or NASA Foreign National Management System Visitor Number if the foreign national does not have a SSN, and date of birth. If the contract employee has a current satisfactorily completed National Agency Check with Inquiries (NACI) or an equivalent or higher degree of background investigation, the letter shall indicate the type of investigation, the agency completing the investigation, and date the investigation was completed. Also, the letter must specify the risk/sensitivity level associated with the position in which each applicant will be working (NPR 1600.1, §4.5 is germane) Further, the letter shall also acknowledge that

contract employees may be denied access to NASA information or information systems based on an unsatisfactory background investigation/adjudication.

After reviewing the letter for completeness and concurring with the risk/sensitivity levels, the COTR/host must forward the letter to the Center Chief of Security (CCS). The CCS shall review the OPM databases (e.g., DCII, PIP, et al.), and take appropriate steps to validate the applicant's investigation status. Requirements for a NACI or other investigation shall be initiated only if necessary.

Applicants who do not currently possess the required level of background investigation shall be directed to the e-QIP web site to complete the necessary background investigation forms online. The CCS shall provide to the COTR/host information and instructions on how to access the e-QIP for each contract or foreign national employee requiring access

#### Step 2:

Upon acceptance of the letter/background information, the applicant will be advised that in order to complete the investigative process, he or she must appear in-person before the authorized PIV registrar and submit two forms of identity source documents in original form. The identity source documents must come from the list of acceptable documents included in Form I-9, Employment Eligibility Verification, one which must be a Federal or State issued picture identification. Fingerprints will be taken at this time. The applicant must appear **no later than** the entry on duty date.

When the applicant appears, the registrar will electronically scan the submitted documents; any document that appears invalid will be rejected by the registrar. The registrar will capture electronically both a facial image and fingerprints of the applicant. The information submitted by the applicant will be used to create or update the applicant identity record in the Identity Management System (IDMS).

#### Step 3:

Upon the applicant's completion of the investigative document, the CCS reviews the information, and resolves discrepancies with the applicant as necessary. When the applicant has appeared in person and completed fingerprints, the package is electronically submitted to initiate the NACI. The CCS includes a request for feedback on the NAC portion of the NACI at the time the request is submitted.

#### **Step 4**:

Prior to authorizing physical access of a contractor employee to a federally-controlled facility or access to a Federal information system, the CCS will a National Crime Information Center (NCIC) with an Interstate Identification Index check is/has been performed. In the case of a foreign national, a national check of the Bureau of Immigration and Customs Enforcement (BICE) database will be performed for each applicant. If this process yields negative

<sup>&</sup>lt;sup>1</sup> A non-PIV government identification badge, including the NASA Photo Identification Badge, <u>MAY NOT BE USED</u> for the original issuance of a PIV vetted credential

information, the CCS will immediately notify the COTR/host of the determination regarding access made by the CCS.

#### **Step 5**:

Upon receipt of the completed NAC, the CCS will update IDMS from the NAC portion of the NACI and indicate the result of the suitability determination. If an unsatisfactory suitability determination is rendered, the COTR will advise the contractor that the employee is being denied physical access to all federally-controlled facilities and Federal information systems.

Based on a favorable NAC and NCIC/III or BICE check, the CCS will authorize the issuance of a PIV federal credential in the Physical Access Control System (PACS) database. The CCS, based on information provided by the COTR/host, will determine what physical access the applicant should be granted once the PIV issues the credential.

#### **Step 6**:

Using the information provided by the applicant during his or her in-person appearance, the PIV card production facility creates and instantiates the approved PIV card for the applicant with an activation date commensurate with the applicant's start date.

#### **Step 7**:

The applicant proceeds to the credential issuance facility to begin processing for receipt of his/her federal credential.

The applicant provides to the credential issuing operator proof of identity with documentation that meets the requirements of FIPS 201 (DHS Employment Eligibility Verification (Form I-9)) documents. These documents **must** be the same documents submitted for registration.

The credential issuing operator will verify that the facial image, and optionally reference finger print, matches the enrollment data used to produce the card. Upon verification of identity, the operator will locate the employee's record in the PACS database, and modify the record to indicate the PIV card has been issued. The applicant will select a PIN for use with his or her new PIV card. Although root data is inaccessible to the operator, certain fields (hair color, eye color, et al.) may be modified to more accurately record the employee's information.

The applicant proceeds to a kiosk or other workstation to complete activation of the PIV card using the initial PIN entered at card issuance.

# ALTERNATIVE FOR APPLICANTS WHO DO NOT HAVE A COMPLETED AND ADJUDICATED NAC AT THE TIME OF ENTRANCE ON DUTY

Steps 1 through 4 shall be accomplished for all applicants in accordance with the process described above. If the applicant is unable to appear in person until the time of entry on duty, or does not, for any other reason, have a completed and adjudicated NAC portion of the NACI at the time of entrance on duty, the following interim procedures shall apply.

- 1. If the documents required to submit the NACI have not been completed prior to EOD, the applicant will be instructed to complete all remaining requirements for submission of the investigation request. This includes presentation of I-9 documents and completion of fingerprints, if not already accomplished. If the applicant fails to complete these activities as prescribed in NPR 1600.1 (Chapters 3 & 4), it may be considered as failure to meet the conditions required for physical access to a federally-controlled facility or access to a Federal information system, and result in denial of such access.
- 2. Based on favorable results of the NCIC, the applicant shall be issued a temporary NASA identification card for a period not-to-exceed six months. If at the end of the six month period the NAC results have not been returned, the agency will at that time make a determination if an additional extension will be granted for the temporary identification card.
- 3. Upon return of the completed NAC, the process will continue from Step 5.
- **D.** The mailing address is changed on the Form 1449, block 8, from, Accent Service Company Inc., Attn: Walter J. Latall, 24 Seaside Circle, Newport Beach, CA 92663 to the following address: **Accent Service Company Inc., Attn: Walter J. Latall, 2001 Lemnos Drive, Costa Mesa, CA 92626.**
- **E.** All other terms and conditions remain unchanged.

**Contract Summary** 

|              |              |              | - ·          |                       |  |  |
|--------------|--------------|--------------|--------------|-----------------------|--|--|
| To           | tal Contract | Value CLIN 1 | Value CLIN 2 | <b>Funding CLIN 1</b> |  |  |
|              | Value        |              |              |                       |  |  |
| Contract     | \$1,333,450  | \$1,304,950  | \$28,500     | \$30,000              |  |  |
| Mod 1        | \$0          | \$0          | \$0          | \$100,000             |  |  |
| Mod 2        | \$0          | \$0          | \$0          | \$202,988             |  |  |
| Mod 3        | \$0          | \$0          | \$0          | \$0                   |  |  |
| Mod 4        | \$0          | \$0          | \$0          | \$107,996             |  |  |
| Mod 5        | \$0          | \$0          | \$0          | \$107,996             |  |  |
| Mod 6        | \$0          | \$0          | \$0          | \$323,988             |  |  |
| Mod 7        | \$0          | \$0          | \$0          | \$431,982             |  |  |
| Mod 8        | \$0          | \$0          | \$0          | \$0                   |  |  |
| <u>Mod 9</u> | \$0          | \$0          | \$0          | \$0                   |  |  |
| Total        | \$1,333,450  | \$1,304,950  | \$28,500     | \$1,304,950           |  |  |

## **Cumulative Funding - CLIN 1 & 2**

| Contract Funding CLIN 1                 | \$1,304,950 |
|---|-------------|
| Contract Funding - *Task Order (CLIN 2) | \$ 2,500    |
| Total Funding CLIN's 1 & 2              | \$1,307,450 |

(Note: CLIN 2 is funded by each T.O. not by modification)

Task Orders:

\*NNL06AA30T \$500 \*NNL06AA31T \$500 \*NNL06AA32T \$500 \*NNL06AA33T \$500 \*NNL06AA34T \$500

| MENDMENT/MODIFICATION NO.  | TION/MODIFICATION   | 1  |  |   |  | 1  |                     |
|--|---|--|--|---|--|--|---------------------|
| 10   | See Block 10  | 5C   | See Block 12.  | of an theat from  | Rì   | CODE   |                     |
| SSUED BY   | CODE  |  | 7. ADMINISTERED BY (IF   | iner man nem  | , 0,   |  |                     |
| National Aeronautics and Space A<br>Langley Research Center<br>Hampton, VA 23681-2199  | dministration   |  |  |   |  |  |                     |
| NAME AND ADDRESS OF CONTRACTOR (   | No Stret County, State and ZIP: Cod   | (9)  |  | (~)   | 9A, AMENDME  | NT OF SOLICITATION   | ON NO.              |
|  |   |  |  |   | 1  |  |                     |
| Accent Service Company,  | inc.  |  |  | -   | 9B   |  |                     |
| Attn: Walter J. Latall   |   |  |  |   | 1  |  |                     |
| 2001 Lemnos Drive<br>Costa Mesa, CA 92626  |   |  |  | -   | 10A. MODIFICA  | ATION OF CONTRA  | CT/ORDER NO.        |
| Costa Mesa, CA 72020   |   |  |  | x   | NNL06  | AA19C  |                     |
|  |   |  |  | 1   | 108. DATED (S  | SEE ITEM 13)   |                     |
|  | FACILITY CODE   |  |  | -   | 10/14/2  | 005  |                     |
| OOE  | THIS ITEM ONLY APPL   | IES TO AN  | MENDMENTS OF S   | SOLICITA  |  |  |                     |
| The seave numbered solitication is offers must acknowledge receipt of this as a) By completing items 8 and 15, and resperate letter or telegram which include LACE DESIGNATED FOR THE RECEIMENDAMENT THE RECEIMENDAMENT THE RECEIMENDAMENT TO change an officiation and this amendment, and is recollicitation and this amendment, and is re-  | IPT OF OFFERS PRIOR TO THE  | E HOUR AND<br>anoe may be  | DATA SPECIFIED MAY<br>made by telegram or I  | etter, provid   | ed each telegra  | m or letter make   | es reference to the |
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| 2. ACCOUNTING AND APPROPRIATION DO  13. T  13. T  A THIS CHANGE ORDER IS ISS  9. YHE ABOVE NUMBERED CO. IN ITEM 14, PURSUANT TO T  | ATA (II POQUIPO)  THIS ITEM APPLIES ONL T MODIFIES THE CONTI UED PURSUANT TO: (Specily author)  | Y TO MOD<br>RACT/ORD<br>My) THE CHAN   | IFICATIONS OF C<br>ER NO. AS DESC<br>GES SET PORTH IN ITEM<br>MINISTRATIVE CHANGES   | ONTRAC<br>RIBED IN  | TS/ORDERS<br>I ITEM 14.  | S,   | TITEM 10A.          |
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| 2. ACCOUNTING AND APPROPRIATION D.  13. T  13. T  15. THIS CHANGE ORDER IS ISS  15. THE SHANGE ORDER IS ISS  15. THE ABOVE NUMBERED CONTINUE MINITEM 14, PURSUANT TO T  16. THIS SUPPLEMENTAL AGRE  16. THE SPOCIFY type of modified  17. The purpose of this add Delivery/Indefinite Quant maximum quantity price to the supplemental provided herein, all terms and continue to the supplemental provided herein, all terms and continue to the supplemental provided herein, all terms and continue to the supplemental provided herein, all terms and continue to the supplemental provided herein, all terms and continue to the supplemental provided herein, all terms and continue to the supplemental provided herein, all terms and continue to the supplemental provided herein, all terms and continue to the supplemental provided herein, all terms and continue to the supplemental provided herein, all terms and continue to the supplemental provided herein, all terms and continue to the supplemental provided herein, all terms and continue to the supplemental provided herein, all terms and continue to the supplemental provided herein, all terms and continue to the supplemental provided herein, all terms and continue to the supplemental provided herein to the supp | TA (It required)  W.  THIS ITEM APPLIES ONL T MODIFIES THE CONTI LIED PURSUANT TO: (Specilly autro NTRACT/ORDER IS MODIFIED TO R HE AUTHORITY OF FAR 43, 103(b).  EMENT IS ENTERED INTO PURSUA Cention and authority)  Is not,        | Y TO MOD RACT/ORD MAY THE CHAN TYO AUTHOR ON IS to may by clarical result, to continue   | IFICATIONS OF CER NO. AS DESC<br>GES SET FORTH IN ITEM<br>IMMINISTRATIVE CHANGES<br>ITY OF:  ment and return cake a correction in<br>fying the period<br>he following changed, remained to the control of the contr | CONTRACE RIBED IN 14 ARE MAD 15 (such as cha 15 (such as cha 16 (such as cha 17 (such as cha 18 (such as cha  | ETS/ORDERING 1 ITEM 14.  I ITEM 14.  E IN THE CONTRA  Income in paying office.  In B. B.2, en remance for made to the  | S,  NOT ORDER NO. IN  The appropriation described "Indee  The minimure of the minimum of the minim | finite<br>n and     |
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**B.** Section B, B.2, entitled, "Indefinite Delivery/Indefinite Quantity Price (CLIN 2 only) delete in its entirety and replace with the following:

"Task orders issued under this contract shall be fully funded individually as specified in each task order.

The minimum quantity price is \$1,000 over the period of the contract and the maximum quantity price is \$28,500 annually for this contract."

**C.** All other terms and conditions remain the same.

**Contract Summary** 

|               |                       | 001111110    | v Summing    |                |
|---------------|-----------------------|--------------|--------------|----------------|
| Tot           | tal Contract<br>Value | Value CLIN 1 | Value CLIN 2 | Funding CLIN 1 |
| Contract      | \$1,333,450           | \$1,304,950  | \$28,500     | \$30,000       |
| Mod 1         | \$0                   | \$0          | \$0          | \$100,000      |
| Mod 2         | \$0                   | \$0          | \$0          | \$202,988      |
| Mod 3         | \$0                   | \$0          | \$0          | \$0            |
| Mod 4         | \$0                   | \$0          | \$0          | \$107,996      |
| Mod 5         | \$0                   | \$0          | \$0          | \$107,996      |
| Mod 6         | \$0                   | \$0          | \$0          | \$323,988      |
| Mod 7         | \$0                   | \$0          | \$0          | \$431,982      |
| Mod 8         | \$0                   | \$0          | \$0          | \$0            |
| Mod 9         | \$0                   | \$0          | \$0          | \$0            |
| <b>Mod 10</b> | \$0                   | <i>\$0</i>   | \$0          | <b>\$0</b>     |
| Total         | \$1,333,450           | \$1,304,950  | \$28,500     | \$1,304,950    |

| <b>Cumulative Funding -</b>             | CLIN 1 & 2      |  |
|---|-----------------|--|
| Contract Funding CLIN 1                 | \$1,304,950     |  |
| Contract Funding - *Task Order (CLIN 2) | <u>\$19,900</u> |  |
| Total Funding CLIN's 1 & 2              | \$1,324,850     |  |

(Note: CLIN 2 is funded by each T.O. not by modification)

Task Orders:

\*NNL06AA30T \$4,500

\*NNL06AA31T \$3,500

\*NNL06AA32T \$1,500

\*NNL06AA33T \$8,500

\*NNL06AA34T \$1,900

Total Task Orders \$19,900

|  |  |  | 1. CONT                                 | RACT ID CODE  | PAG   | E OF            | PAGE(S)                 |
|--|--|--|---|---|---|-----------------|-------------------------|
| AMENDMENT OF SOLICITATION  | N/MODIFICATION OF C  | CONTRACT   |   |   | 1   | 1               | 3                       |
| AMENDMENT/MODIFICATION NO.   | 3. EFFECTIVE DATE  | 4. REQUISITION/PURCHASE  | REQ. NO.                                |   | 5. PROJECT  | T NO. (If ap    | plicable)               |
| 11   | See Block 16C  | See Block 12.  |   |   |   |                 |                         |
| ISSUED BY  | CODE   | 7. ADMINISTERED BY (If oth   | er then her                             | 1 6)  | CODE  |                 |                         |
| National Aeronautics and Space Admini<br>Langley Research Center<br>Hampton, VA 23681-2199   | stration   |  |   |   |   |                 |                         |
| NAME AND ADDRESS OF CONTRACTOR (No. Show   | ol, County. State and ZIP: Code)   |  | (1)                                     | 9A, AMENOMEN  | NT OF SOLICIT   | ATION NO        |                         |
| Accent Service Company, Inc.   |  |  |   |   |   |                 |                         |
| Attn: Walter J. Latall   |  |  |   | 9B. DATED (SE   | E (TEM 11)  |                 |                         |
| 2001 Lemnos Drive  |  |  |   | ab, britts (or  | L ITEM 119  |                 |                         |
| Costa Mesa, CA 92626   |  |  | -                                       | 10A, MODIFICA   | TION OF CON   | TRACT/OR        | DER NO.                 |
| , ,  |  |  |   | NNL06A  | AA19C   |                 |                         |
|  |  |  | x                                       |   |   |                 |                         |
|  |  |  |   | 10B. DATED (SI  | EE ITEM 13)   |                 |                         |
| OOE  | FACILITY CODE  |  |   | 10/14/20  | 005   |                 |                         |
| 11. TH   | IS ITEM ONLY APPLIES TO  | O AMENDMENTS OF S  | OLICIT                                  | ATIONS  |   |                 |                         |
|  | EM APPLIES ONLY TO MO IFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CH   | RDER NO. AS DESCRIB<br>ANGES SET FORTH IN ITEM 14 A  | TRACT<br>ED IN                          | S/ORDERS,<br>TEM 14.  | T ORDER NO.   |                 |                         |
|  |  |  |   |   |   |                 |                         |
| C. THIS SUPPLEMENTAL AGREEMENT IS  |  | DRITY O⊁:  |   |   |   |                 |                         |
| D. OTHER Specify type of modification and s  | authority)   |  |   |   |   |                 |                         |
|  | authority)   |  |   |   |   |                 |                         |
| D. OTHER Specify type of modification and s  X FAR 52.217-9 Option to I  IMPORTANT: Contractor is not,   | Extend the Term of the Co  | ontract (MAR 2000)   | to the is                               | suing office.   |   |                 |                         |
| D. OTHER Specifytype of modification and s  X FAR 52.217-9 Option to I  IMPORTANT: Contractor is not,  The purposes of this modificati   | Extend the Term of the Co  | ontract (MAR 2000) cument and return copy er Attachment to Exh   | bit C,                                  | a revised C   | Collective  | Bargai          | ning                    |
| D. OTHER Specifytype of modification and s  X FAR 52.217-9 Option to I  IMPORTANT: Contractor is not,  The purposes of this modification  Agreement-Coverpage and a revis  | Extend the Term of the Co  | ontract (MAR 2000) cument and return copy er Attachment to Exh ag Agreement" effecti   | ibit C,<br>ve Nov                       | a revised C<br>ember 01, 1                                  | 2005 thro   | ough O          | ning                    |
| D. OTHER Specifytype of modification and s  X FAR 52.217-9 Option to I  IMPORTANT: Contractor is not,  The purposes of this modification  Agreement-Coverpage and a revision, 2009; (2) to exercise the first of   | Extend the Term of the Co is required to sign this doc ion are (1) to replace undiged "Collective Bargainin option period for an addit   | ontract (MAR 2000)  cument and return copy er Attachment to Exh ag Agreement" effecti ional (welve months o  | ibit C,<br>ve Nov<br>of perf            | a revised C<br>ember 01, i<br>ormance pu                    | 2005 thro<br>rsuant to  | ough O<br>FAR c | ning                    |
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| D. OTHER Specifytype of modification and s  X FAR 52.217-9 Option to I  IMPORTANT: Contractor is not,  The purposes of this modification  agreement-Coverpage and a revision, 2009; (2) to exercise the first of 12.217-9 (MAR 2000); (3) to add   | Extend the Term of the Co is required to sign this doc ion are (1) to replace undiged "Collective Bargainin option period for an addit additional funding in the                               | ontract (MAR 2000) cument and return copy er Attachment to Exh ag Agreement" effecti ional twelve months amount of \$178,180;  | ibit C,<br>ve Nov<br>of perf            | a revised C<br>ember 01, i<br>ormance pu                    | 2005 thro<br>rsuant to  | ough O<br>FAR c | ning                    |
| D. OTHER Specifytype of modification and s  X FAR 52.217-9 Option to I  IMPORTANT: Contractor is not,  The purposes of this modification  agreement-Coverpage and a revision, 2009; (2) to exercise the first of 12.217-9 (MAR 2000); (3) to add   | Extend the Term of the Co is required to sign this doc ion are (1) to replace undiged "Collective Bargainin option period for an addit additional funding in the                               | ontract (MAR 2000) cument and return copy er Attachment to Exh ag Agreement" effecti ional twelve months amount of \$178,180;  | ibit C,<br>ve Nov<br>of perf            | a revised C<br>ember 01, i<br>ormance pu                    | 2005 thro<br>rsuant to  | ough O<br>FAR c | ning                    |
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| D. OTHER Specify type of modification and s  | Extend the Term of the Common is required to sign this doction are (1) to replace undised "Collective Bargainin option period for an addit additional funding in the intract is hereby amended | ontract (MAR 2000)  cument and return copy er Attachment to Exh ag Agreement" effecti ional twelve months of amount of \$178,180; as follows:  | thit C, ve Nove Nove of performed (4)   | a revised C<br>rember 01, 2<br>cormance put<br>t) to extend | 2005 three arsuant to the period | ough O<br>FAR c | ning<br>clober<br>lause |
| D. OTHER Specify type of modification and as FAR 52.217-9 Option to I FAR 52.217-9 Option to I is not, A. The purposes of this modification agreement-Coverpage and a revision 1, 2009; (2) to exercise the first of 1, 2009; (3) to add performance. Accordingly, the continuous appropriate provided herein, all terms and conditions of the same and appropriate provided herein, all terms and conditions of the same and appropriate provided herein, all terms and conditions of the same and appropriate provided herein, all terms and conditions of the same and appropriate provided herein.   | Extend the Term of the Co is required to sign this doc in are (1) to replace undi sed "Collective Bargainin period for an addit additional funding in the ntract is hereby amended             | ontract (MAR 2000)  cument and return copy er Attachment to Exh ag Agreement" effecti ional twelve months amount of \$178,180; as follows:  as heretolere changed, remains un  18A NAME AND TITLE OF C B. TERRY COBE | thit C, ve Nove Nove of performed (4)   | a revised C<br>rember 01, 2<br>cormance put<br>t) to extend | 2005 three arsuant to the period | FAR cod of      | ning<br>clober<br>lause |

- **B.** Standard Form 33, Contract Cover Page, Block 20--"Total Amount Not to Exceed" is hereby increased for CLIN 1 by \$1,152,542.98, from \$1,304,950 to \$2,457,492.98 and for CLIN 2 by \$28,500 from \$28,500 to \$57,000; for at total increase of \$1,181,042.98, from \$1,333,450 to a "Not to Exceed" total of \$2,514,492.98.
- C. Section I, subpara. I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989)</u> subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:
- "(a) Of the total price of Contract Line Item Number 1, the sum of \$178,180 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

#### SCHEDULE FOR ALLOTMENT OF FUNDS

Date Amounts
N/A
N/A

- (c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until *December 31, 2006.*"
- **D.** Section F, subpara. F.2, Period of Performance, is changed from "...shall be 12 months..." to "...shall be 24 months..."
- **E.** Delete in its entirety page 1 of the "Attachment to Exhibit C, Collective Bargaining Agreement-Coverpage of Attachment to Exhibit C"

#### "ATTACHMENT TO EXHIBIT C

#### **COLLECTIVE BARGAINING AGREEMENT**

#### **COVERPAGE OF ATTACHMENT TO EXHIBIT C**

1. Replace the coverpage for Accent Services Company (Prime) with a new CBA statement below:

In accordance with Sections 2 (a) and 4 (c) of the Service Contract Act ,........and covered by the Collective Bargaining Agreement between Accent Service Company Inc. (Prime Contractor) and Public Service Employees Local 572, Laborer's International Union of North America, L.I., U.N.A, AFL-CIO,......effective: November 1, 2005. ........"

2. Add to the coverpage with an additional CBA statement for Teltara Inc. (subcontractor) below:

"In accordance with Sections 2 (a) and 4 (c) of the Service Contract Act ,.......and covered by the Collective Bargaining Agreement between Teltara Inc. and Public Service Employees Local 572, Laborer's International Union of North America, L.I.,U.N.A, AFL-CIO,......effective: November 1, 2005. ......."

**F.** Attachment to Exhibit C, Collective Bargaining Agreement, is hereby replaced in its entirety by the attached new Collective Bargaining Agreements (Accent Services Company and Teltara Inc.) effective November 1, 2005 to October 31, 2009.

**G.** All other terms and conditions remain unchanged.

## **Contract Summary**

| Total Contract<br>Value |                | Value CLIN 1   | Value CLIN 2 | Funding CLIN 1   |  |
|-------------------------|----------------|----------------|--------------|------------------|--|
| Contract                | \$1,333,450    | \$1,304,950    | \$28,500     | \$30,000         |  |
| Mod 1                   | \$0            | \$0            | \$0          | \$100,000        |  |
| Mod 2                   | \$0            | \$0            | \$0          | \$202,988        |  |
| Mod 3                   | \$0            | \$0            | \$0          | \$0              |  |
| Mod 4                   | \$0            | \$0            | \$0          | \$107,996        |  |
| Mod 5                   | \$0            | \$0            | \$0          | \$107,996        |  |
| Mod 6                   | \$0            | \$0            | \$0          | \$323,988        |  |
| Mod 7                   | \$0            | \$0            | \$0          | \$431,982        |  |
| Mod 8                   | \$0            | \$0            | \$0          | \$0              |  |
| Mod 9                   | \$0            | \$0            | \$0          | \$0              |  |
| Mod 10                  | \$0            | \$0            | \$0          | \$0              |  |
| <b>Mod 11</b>           | \$1,181,042.98 | \$1,152,542.98 | \$28,500     | <i>\$178,180</i> |  |
| Total                   | \$2,514,492.98 | \$2,457,492.98 | \$57,000     | \$1,483,130      |  |

#### **Cumulative Funding - CLIN 1 & 2**

| Contract Funding CLIN 1                 | \$1,483,130 |
|---|-------------|
| Contract Funding - *Task Order (CLIN 2) | * \$ 19,900 |
| Total Funding CLIN's 1 & 2              | \$1,503,030 |

(Note: CLIN 2 is funded by each T.O. not by modification)

Task Orders:

\*NNL06AA30T \$4,500 \*NNL06AA31T \$3,500 \*NNL06AA32T \$1,500 \*NNL06AA33T \$8,500 \*NNL06AA34T \$1,900 Total Task Orders \$19,900

|   |  |   | 1. CONTRACT              |  |  |  |
|---|--|---|--------------------------|--|--|--|
| AMENDMENT OF SOLICI   | TATION/MODIFICATION  | OF CONTRACT   | IID GGGE                 | 1 2  |  |  |
| 2. AMENDMENT/MODIFICATION NO.   | 3. EFFECTIVE DATE  | 4. REQUISITION/PURCHASE REQ. NO.                                      |                          | 5. PROJECT NO. (If applicable)   |  |  |
| 12  | See block 16C  | See block   | See block 12             |  |  |  |
| 6. ISSUED BY  | CODE   | 7. ADMINISTERED BY (If other the                                      | an Item 6)               | CODE   |  |  |
| National Aeronautics and Space A<br>Langley Research Center<br>Hampton, VA 23681-2199s          | Administration   |   |                          |  |  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No   | Street, County, State and ZIP: Code)   | 1   | (4) 9A AMENDMI           | ENT OF SOLICITATION NO.  |  |  |
| Accent Service Company, Inc.<br>Attn: Wally Latall  |  |   | 110                      |  |  |  |
| 2001 Lemnos Drive   |  | 9B. DATED (S  | 9B. DATED (SEE ITEM 11)  |  |  |  |
| Costa Mesa, CA 92626  |  |   |                          |  |  |  |
|   |  |   | 10A. MODIFIC             | CATION OF CONTRACT/ORDER NO.   |  |  |
|   |  | x   | A. C. A. C. A. C. A. A.  | NNL06AA19C   |  |  |
|   |  |   | 10B. DATED (             | 10B. DATED (SEE ITEM 13)<br>10/14/2005   |  |  |
| CODE  | FACILITY CODE  |   |                          |  |  |  |
| 11.   | THIS ITEM ONLY APPLIES TO  | O AMENDMENTS OF SOL   | ICITATIONS               | TATIONS  |  |  |
| IT M  | (COMPLETE)  SITEM APPLIES ONLY TO MO  IODIFIES THE CONTRACT/OR  PURSUANT TO: (Specify authority) THE CHA | DER NO. AS DESCRIBE   | IN ITEM 14.              |  |  |  |
|   | ACT/ORDER IS MODIFIED TO REFLECT THE   | ADMINISTRATIVE CHANGES (such as                                       | changes in paying office | e, appropriation date, etc.) SET FORTH   |  |  |
| IN ITEM 14, PURSUANT TO THE A   | JUTHORITY OF FAR 43.103(b).<br>NT IS ENTERED INTO PURSUANT TO AUTHO                                      | DRITY OF:   |                          |  |  |  |
|   |  |   |                          |  |  |  |
| D. OTHER Specify type of modification   | and authority)   |   |                          |  |  |  |
| X Limitation Of Funds (   | Fixed-Price Contract) (185   | (2.232-77) (Mar 1989)   |                          |  |  |  |
| E. IMPORTANT: Contractor is no  | ot, 🔲 is required to sign this docur   | nent and return _ copies to the                                       | e issuing office.        |  |  |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICAT  | FION (Organized by UCF section headings, incl  | uding solicitation/contract subject matte                             | r where feasible.)       |  |  |  |
|   | fication is to add an addition changes are made to the con   |   | ntal funding fo          | or CLIN 1.   |  |  |
|   |  |   |                          |  |  |  |
|   | (Continue  |   | 00 000 000 000           |  |  |  |
| Except at provided herein, all terms and conditions  15A. NAME AND TITLE OF SIGNER (Type or pri |  | as heretofore changed, remains unchain<br>16A. NAME AND TITLE OF CONT |                          | THE STATE OF THE S |  |  |
| The or product (1) pe or pro  |  | B. TERRY COBB   | THE STATE OF TOLK        | Cibe at Bund   |  |  |
| 15B. CONTRACTOR/OFFEROR   | 15C. DATE SIGNED   | BY B. Juny  | Oble                     | 16C. DATE SIGNED   |  |  |
| (Signature of person authorized to  | 17.7   | V V   | of Contracting Officer)  | 13(13.3.4)   |  |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITION UNUSABLE   |  | 0-105<br>or Generated   |                          | STANDARD FORM 30 (REV. 10-83<br>Prescribed by GSA FAR (48 CFR) 53.243  |  |  |

OMB Approval 2700-0042

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

**B.** Section I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989)</u> – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

"(a)Of the total price of Contract Line Item Number 1, the sum of \$1,683,130 is presently available for payment and allotted to this contract. The amount of \$200,000 is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

#### SCHEDULE FOR ALLOTMENT OF FUNDS

Date Amounts
N/A
N/A

- (c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until *January 31, 2007.*"
- **C**. All other terms and conditions remain unchanged.

# **Contract Summary**

|                       | 0011           | a accomminately |                  |
|-----------------------|----------------|-----------------|------------------|
| Total Contract        | Value CLIN 1   | Value CLIN 2    | Funding CLIN 1   |
| Value                 |                |                 | CLIN 1           |
| Contract \$1,333,450  | \$1,304,950    | \$28,500        | \$30,000         |
| Mod 1 \$0             | \$0            | \$0             | \$100,000        |
| Mod 2 \$0             | \$0            | \$0             | \$202,988        |
| Mod 3 \$0             | \$0            | \$0             | \$0              |
| Mod 4 \$0             | \$0            | \$0             | \$107,996        |
| Mod 5 \$0             | \$0            | \$0             | \$107,996        |
| Mod 6 \$0             | \$0            | \$0             | \$323,988        |
| Mod 7 \$0             | \$0            | \$0             | \$431,982        |
| Mod 8 \$0             | \$0            | \$0             | \$0              |
| Mod 9 \$0             | \$0            | \$0             | \$0              |
| Mod 10 \$0            | \$0            | \$0             | \$0              |
| Mod 11 \$1,181,042.98 | \$1,152,542.98 | \$28,500        | \$178,180        |
| <b>Mod 12</b> \$0     | \$0            | \$0             | <i>\$200,000</i> |
| Total \$2,514,492.98  | \$2,457,492.98 | \$57,000        | \$1,683,130      |

#### Cumulative Funding - CLIN 1 & 2

| Contract Funding CLIN 1                 | \$1,683,130 |
|---|-------------|
| Contract Funding - *Task Order (CLIN 2) | *\$19,900   |
| Total Funding CLIN's 1 & 2              | \$1,703,030 |

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

\*NNL06AA30T \$4,500 \*NNL06AA31T \$3,500 \*NNL06AA32T \$1,500 \*NNL06AA33T \$8,500 \*NNL06AA34T \$1,900 Total Task Orders \$19,900

| AMENDMEN  | NT OF SOLICITATION/MODIFIC   | 1. CONTRACT ID CODE   |   | PAGE OF   | F PAGES   |               |                    |  |
|---|--|---|---|---|-----------|---------------|--------------------|--|
|   |  |   | I A DE                                  | QUISITION/PURCHASE REQ. NO.   | le or     | 1             | 3                  |  |
|   | T/MODIFICATION NO.   | 3, EFFECTIVE DATE   | 100                                     | Schedule  | D. PK     | OJECT NO      | ). (If applicable) |  |
| 6. (SSUED BY  | CODE   | See Block 16C   |   | DMINISTERED BY (If other than Item 6)   | CODE      | Eleano        |                    |  |
| 9B Langl<br>M/S 126   | ngley Research Center<br>Ley Blvd., Bldg. 1195<br>VA 23681-2199  |   | NAS<br>9B<br>M/S                        | NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199        |           |               |                    |  |
| 8. NAME AND A   | ADDRESS OF CONTRACTOR (No., street   | it, county, State and ZIP Code)   | (x) 9                                   | A. AMENDMENT OF SOLICITATION NO.  |           |               |                    |  |
| ACCENT SERVICE COMPANY INC<br>Attn: WALLY LATALL<br>2001 LEMNOS DRIVE<br>COSTA MESA CA 92626-3535 |  |   | v 10                                    | 98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NNLO 6AA19C                    |           |               |                    |  |
|   |  |   | 10                                      | DB. DATED (SEE ITEM 11)   |           |               |                    |  |
| CODE  |  | FACILITY CODE   |   | 10/18/2005  |           |               |                    |  |
| _   |  | 11. THIS ITEM ONLY APPLIES  | TO AMENDA                               | MENTS OF SOLICITATIONS  |           |               |                    |  |
| 42001851<br>CHECK ONE   | A. THIS CHANGE ORDER IS ISSUED I<br>ORDER NO. IN ITEM 10A.   | DIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE | ERS. IT MC THE CHAN ECT THE AI AUTHORIT | GES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as change) Y OF FAR 43,103(b). | ESCRIBED  | INTRACT       | <b>4.</b>          |  |
|   |  |   | TO AUTHOR                               | RITOF:  |           |               |                    |  |
| 100   | D. OTHER (Specify type of modification   | the letter to the second of the second  |   | 1052 222 771 (M-+ 1000)   |           |               |                    |  |
| E. IMPORTANT:   |  | is required to sign this documen  |   | 1852.232-77) (Mar 1989)<br>copies to the issuir   | an office |               |                    |  |
| A. The paddition made to Delivery NASA/ La Hampton  | urpose of this modi<br>al \$93,671 in incre<br>the contract:<br>Location Code: LAR<br>ngley Research Cent<br>VA 23681-2199 USA | fication is to admental funding fo  | d an<br>r CLIN                          | retofore changed, remains unchanged and in  | ollowi    | and effect.   |                    |  |
| 15A. NAME AND   | D TITLE OF SIGNER (Type or print)  |   |   | NAME AND TITLE OF CONTRACTING OF<br>Try Cobb  | FICER (T) | ype or print) |                    |  |
|   | TOR/OFFEROR  | 15C. DATE SIGNE   |   | Lerry Coleb   |           | 160           | DATE SIGNED        |  |
| (5  | Signature of person authorized to sign)  |   |   | (Signature of Contracting Officer)  |           |               |                    |  |

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**B.** Section I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989)</u> – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

"(a)Of the total price of Contract Line Item Number 1, the sum of \$1,776,801 is presently available for payment and allotted to this contract. The amount of \$93,671 is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

#### SCHEDULE FOR ALLOTMENT OF FUNDS

Date Amounts
N/A
N/A

(c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until  $\underline{February 28, 2007."}$ 

**C**. All other terms and conditions remain unchanged.

**Contract Summary** 

|               |                | Contra         | act Bullillary |                 |
|---------------|----------------|----------------|----------------|-----------------|
| To            | otal Contract  | Value CLIN 1   | Value CLIN 2   | Funding         |
|               | Value          |                |                | CLIN 1          |
| Contract      | \$1,333,450    | \$1,304,950    | \$28,500       | \$30,000        |
| Mod 1         | \$0            | \$0            | \$0            | \$100,000       |
| Mod 2         | \$0            | \$0            | \$0            | \$202,988       |
| Mod 3         | \$0            | \$0            | \$0            | \$0             |
| Mod 4         | \$0            | \$0            | \$0            | \$107,996       |
| Mod 5         | \$0            | \$0            | \$0            | \$107,996       |
| Mod 6         | \$0            | \$0            | \$0            | \$323,988       |
| Mod 7         | \$0            | \$0            | \$0            | \$431,982       |
| Mod 8         | \$0            | \$0            | \$0            | \$0             |
| Mod 9         | \$0            | \$0            | \$0            | \$0             |
| Mod 10        | \$0            | \$0            | \$0            | \$0             |
| Mod 11        | \$1,181,042.98 | \$1,152,542.98 | \$28,500       | \$178,180       |
| Mod 12        | \$0            | \$0            | \$0            | \$200,000       |
| <b>Mod 13</b> | \$0            | \$0            | \$0            | <i>\$93,671</i> |
| Total         | \$2,514,492.98 | \$2,457,492.98 | \$57,000       | \$1,776,801     |

#### **Cumulative Funding - CLIN 1 & 2**

 Contract Funding CLIN 1
 \$1,776,801

 Contract Funding - \*Task Order (CLIN 2)
 \*\$20,400

 Total Funding CLIN's 1 & 2
 \$1,797,201

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders: \*NNL06AA30T \$4,500

NNL06AA19C Modification 13 Page 2 of 3

| *NNL06AA31T       | \$3,500  |
|-------------------|----------|
| *NNL06AA32T       | \$1,500  |
| *NNL06AA33T       | \$8,500  |
| *NNL06AA34T       | \$1,900  |
| *NNL06AA35T       | \$500    |
| Total Task Orders | \$20,400 |

- **B.** Section I, subpara. I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:</u>
  - "(a) Of the total price of Contract Line Item Number 1, the sum of \$1,964,143 is presently available for payment and allotted to this contract. The amount of \$187,342 is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

#### SCHEDULE FOR ALLOTMENT OF FUNDS

| <u>Date</u> | Amounts |
|-------------|---------|
| N/A         | N/A     |

(c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until *April 30, 2007.*"

**C.** Section H, H.13, entitled, "Invoice Payments" (for CLIN 1 and CLIN 2) delete in its entirety and replace with the following:

#### **H.13 INVOICE PAYMENTS**

- (a) The invoice for the Phase-In Period shall be submitted at the end of the Phase-In Period.
- (b) Payment will be made by the Government to the Contractor no more than twice monthly based on receipt of a proper invoice and satisfactory contract performance for CLIN 1 work. The Contractor shall invoice for CLIN 1 work, performed during the billing period at no more than 1/24 the total firm-fixed price of CLIN 1 if the Contractor elects to invoice twice monthly, or no more than 1/12 the total firm-fixed price of CLIN 1 if the Contractor elects to invoice monthly. The Contractor shall invoice for CLIN 2 work on a quarterly basis. The quarters will be based on calendar quarters. Each task order for a specific quarter shall be invoiced separately for the full amount of the service performed, and to include: contract number and task order number; description of work performed; and cost information as referenced in Section H.14 (i),entitled "Task Ordering Procedure (NASA 1852.216-80) (October 1996) Alternate I (October 1996).
- (c) A proper invoice is defined as containing the following information:
  - (1) Contract Number;
  - (2) Name and address of Contractor;
  - (3) Invoice date:
  - (4) Invoice Number and Taxpayer Identification Number;
  - (5) CLIN, quantity, unit of measure, unit price, and extended price of services performed;
  - (6) Total Amount Due;
  - (7) Name and Title of Signer: Signature and Date

(d) The original (identified as such) plus 3 copies of all invoices shall be sent directly to the Payment Office at the address below:

NASA Langley Research Center

Attn: M/S 175/Financial Management Services Section

Hampton, VA 23681-2199

- (e) All payments will be made by electronic funds transfer. Payment will be forwarded to the financial institution and account identified in the Standard Form 3881 executed by the Contractor.
- **D.** All other terms and conditions remain unchanged.

#### **Contract Summary**

| T-4-1    |                | V-1 OI IN 1    | Value Of IN A | E 4: CI IN 1     |
|----------|----------------|----------------|---------------|------------------|
| Total    | · ·            | Value CLIN 1   | Value CLIN 2  | Funding CLIN 1   |
| Contract |                |                |               |                  |
| Va       | lue            |                |               |                  |
| Contract | \$1,333,450    | \$1,304,950    | \$28,500      | \$30,000         |
| Mod 1    | \$0            | \$0            | \$0           | \$100,000        |
| Mod 2    | \$0            | \$0            | \$0           | \$202,988        |
| Mod 3    | \$0            | \$0            | \$0           | \$0              |
| Mod 4    | \$0            | \$0            | \$0           | \$107,996        |
| Mod 5    | \$0            | \$0            | \$0           | \$107,996        |
| Mod 6    | \$0            | \$0            | \$0           | \$323,988        |
| Mod 7    | \$0            | \$0            | \$0           | \$431,982        |
| Mod 8    | \$0            | \$0            | \$0           | \$0              |
| Mod 9    | \$0            | \$0            | \$0           | \$0              |
| Mod 10   | \$0            | \$0            | \$0           | \$0              |
| Mod 11   | \$1,181,042.98 | \$1,152,542.98 | \$28,500      | \$178,180        |
| Mod 12   | \$0            | \$0            | \$0           | \$200,000        |
| Mod 13   | \$0            | \$0            | \$0           | \$93,671         |
| Mod 14   | \$0            | \$0            | \$0           | <i>\$187,342</i> |
|          | \$2,514,492.98 | \$2,457,492.98 | \$57,000      | \$1,964,143      |

\$1,964,143 \*\$20,400 \$1,984,543

Contract Funding - \*Task Order (CLIN 2) Total Funding CLIN's 1 & 2

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

\*NNL06AA30T \$4,500 \*NNL06AA31T \$3,500 \*NNL06AA32T \$1,500 \*NNL06AA33T \$8,500 \*NNL06AA34T \$1,900 \*NNL06AA35T \$500 Total Task Orders \$20,400

| AMENDM            | ENT OF SOLICITATION/MODI   | IFICATION OF CONTRACT                    |               | 1. CONTRACT ID CODE  | PAGE OF PAGES                  |
|-------------------|--|--|---------------|--|--------------------------------|
| 2. AMENDM         | ENT/MODIFICATION NO.   | 3. EFFECTIVE DATE                        | 4.R           | EQUISITION/PURCHASE REG. NO.   | 5. PROJECT NO. (If applicable) |
| 000015            |  | See Block 16C                            | N/I           |  |                                |
| LISSUED 8         |  | DE LARC                                  | 7.8           | DMINISTERED BY (If other than Item 6)  | COOE LARC                      |
| 98 Lang<br>4/S 12 | angley Research Cent<br>gley Blvd., Bldg. 11<br>6<br>n VA 23681-2199           |  | 9B<br>M/      | SA/Langley Research Ce<br>Langley Blvd., Bldg.<br>S 126<br>mpton VA 23581-2199 |                                |
| L NAME AN         | ID ADDRESS OF CONTRACTOR (AVG.   | street, nounty, State and ZIP Cods)      | (x)           | A. AMENDMENT OF SOLICITATION NO.   |                                |
| ttn: W            | SERVICE COMPANY INC<br>NALLY LATALL<br>NANOS DRIVE                             |  |               | B. DATED (SEE ITEM 11)   |                                |
| osta m            | ESA CA 92626-3535  |  |               | DA. MODIFICATION OF CONTRACT/ORDE<br>VNLO6AA19C                                | R NO.                          |
|                   |  |  | 1             | OB. DATED (SEE ITEM 11)  |                                |
| XXDE              |  | FACILITY CODE                            |               | 10/18/2005   |                                |
|                   |  | 11. THIS ITEM ONLY APPLIES               | TO AMEND      | MENTS OF SOLICITATIONS   |                                |
| /A                |  | MODIFICATION OF CONTRACTS/ORG            |               | ODIFIES THE CONTRACT/ORDER NO. AS D  |                                |
|                   | B. THE ABOVE NUMBERED CONT<br>appropriation date, etc.) SET FO                 |  | EGT THE A     | OMINISTRATIVE CHANGES (such as char<br>Y OF FAR 43.183(b).                     | w/s ww//                       |
|                   | C. THIS SUPPLEMENTAL AGREEM  | WENT IS ENTENDED INTO FORGUNITY          | TOACTTIC      | Milit Orz  |                                |
|                   | D. OTHER (Specify type of modifica   | tion and authority)                      |               |  | Yww                            |
| X                 | MUTUAL AGREEMENT   |  |               |  |                                |
| MPORTA            | NT: Contractor Dis no  | t. (x) is required to sign this docume   | nt and retur  | 1 copies to the issui  | ng office.                     |
| 4. DESCRI         | PTION OF AMENDMENT/MODIFICATI  | ON (Organized by UCF section heading     | gs, including | solicitation/contract subject matter where fe                                  | asible.)                       |
|                   | purposes of this   |  |               |  |                                |
|                   |  |  |               | Program Non-US Citizer   |                                |
|                   |  |  |               | of Contractor Employee   |                                |
| hange             | in the NFS 1852.21   | 5-84 "Ombudsman";                        | and (         | 3) to delete LaRC clas   | ise                            |
|                   |  |  |               | actor Employees", at r   | to cost to the                 |
| overnm            | ment. (changes are   | indicated by bold                        | itali         | cized iont/  |                                |
|                   |  |  |               |  |                                |
|                   |  |  |               |  |                                |
|                   |  |  |               |  |                                |
|                   |  |  |               |  |                                |
|                   |  |  |               |  |                                |
|                   |  |  |               |  |                                |
|                   |  | of the document referenced in Item 9A o  |               | eretofore changed, remains unchanged and i                                     |                                |
|                   | ovided herein, all terms and conditions of AND TITLE OF SIGNER (Type or print) | of the document referenced in Item 9A o  | 16A           | NAME AND TITLE OF CONTRACTING OF   |                                |
|                   |  | of the document referenced in Item 9A o  | 5 B Te        | NAME AND TITLE OF CONTRACTING OF<br>TRY CODD                                   | FICER (Type or print)          |
| 5A. NAME A        |  | of the document referenced in them 9A of | 5 B Te        | NAME AND TITLE OF CONTRACTING OF   |                                |

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- B. Changes to the LaRC clause 52,204-91 are as follows:
  - Delete in its entirety:
     Section H. H.6, Special Contract Requirements
     "SECURITY PROGRAM/NON-U.S. CITIZEN EMPLOYEE ACCESS REQUIREMENTS (LaRC 52.204-91)
     (MAR 2005)"
  - Replace with the following: Section H, H.6, Special Contract Requirements

"SECURITY PROGRAM/NON-U.S. CITIZEN EMPLOYEE ACCESS REQUIREMENTS (Larc 52.204-91) (FEB 2007)"

Access to the LaRC by non-U,S, citizen employees, including those in permanent resident alien status, shall be approved in accordance with NPR 1371.2A, "Requirements for Processing Requests for Access to NASA Installations or Facilities by Foreign Nationals or U,S. Citizens Who are Reps of Foreign Entities". Processing requires advance notice of a minimum of 20 days depending on the nationality of the non-U,S. citizen or foreign representative. Access authorization shall be for a maximum of one year and must be re-evaluated annually. Non-U,S. citizen employees or foreign representatives must be under escort at all times while on Center.

- C. Changes to the LaRC clause 52.204-102 are as follows:
  - 1. Delete in its entirety:

Section H, H.7, Special Contract Requirements
"UNESCORTED ACCESS BY U.S CITIZEN CONTRACTOR EMPLOYEES
(LaRC 52.204-102) (OCT 2004)"

- D. Changes to the LaRC clause 52.211-104 are as follows:
  - Delete in its entirety, Section H, H.9
     "OBSERVATION OF REGULATIONS AND IDENTIFICATION OF CONTRACTOR'S EMPLOYEES (LaRC 52.211-104) (APR 2002)"
  - 2. Replace with the following: Section H, H.9, Special Contract Requirements

# "OBSERVATION OF REGULATIONS AND IDENTIFICATION OF CONTRACTOR'S EMPLOYEES (Larc 52.211-104) (FEB 2007)"

- (a) Observation of Regulations--In performance of that part of the contract work which may be performed at Langley Research Center (LaRC) or other Government installation, the Contractor shall require its employees to observe the rules and regulations as prescribed by the authorities at LaRC or other installation including all applicable Federal, NASA and Langley safety, health, environmental and security regulations.
- (b) Identification Credentials—At all times while on LaRC property, the Contractor shall require its employees, subcontractors and agents to wear credentials issued by NASA LaRC. Contractors will be held accountable for these credentials, and may be required to validate its active employees on an annual basis with the NASA LaRC Security Office. Immediately upon employee termination or contract completion, badges shall be returned to the NASA LaRC Badge and Pass Office. It is agreed and understood that all NASA identification badges remain the property of NASA and the Government reserves the right to invalidate such badges at any time.
- (c) Employee Out Processing—The Contractor shall ensure that all employees who are terminated or no longer connected with work being performed under this contract are out processed through the LaRC Badge and Pass Office. Badges and keys must be accounted for and returned. (by a NASA Civil Servant or permanently badged contractor) unless otherwise approved by the International Visitors Coordinator (IVC).

- E. The following change is made to the NASA FAR Supplement 1852.215-84, "OMBUDSMAN (NFS 1852.215-84) (OCT 2003)" (changes are indicated by *bold italicized* font):
  - 1. Section I, I.6, Contract Clauses

#### OMBUDSMAN (NFS 1852.215-84) (OCT 2003)

- (a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and contractors during the preaward and postaward phases of this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman is not to diminish the authority of the contracting officer, the Source Evaluation Board, or the selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Therefore, before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution.
- (b) If resolution cannot be made by the contracting officer, interested parties may contact the installation ombudsman, Cynthia L. Lee, direct inquires to Mary Jane Yeager, NASA Langley Research Center, Mail Stop 134, Hampton, VA 23681-2199; phone (757) 864-2473; facsimile (757) 864-8541; email Mary.J. Yeager@nasa.gov.

Concerns, issues, disagreements, and recommendations which cannot be resolved at the installation may be referred to the NASA ombudsman, the Director of the Contract Management Division, at 202-358-0445, facsimile 202-358-3083, e-mail james.a.balinskas@nasa.gov. Please do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer or as specified elsewhere in this document.

F. All other terms and conditions remain unchanged.

# **Contract Summary**

| Tota      | l Contract   | Value          | Value    | Funding     |
|-----------|--------------|----------------|----------|-------------|
|           | Value        | CLIN 1         | CLIN 2   | CLIN 1      |
| Contract  | \$1,333,450  | \$1,304,950    | \$28,500 | \$30,000    |
| Mod 1     | \$0          | \$0            | \$0      | \$100,000   |
| Mod 2     | \$0          | \$0            | \$0      | \$202,988   |
| Mod 3     | \$0          | \$0            | \$0      | \$0         |
| Mod 4     | \$0          | \$0            | \$0      | \$107,996   |
| Mod 5     | \$0          | \$0            | \$0      | \$107,996   |
| Mod 6     | \$0          | \$0            | \$0      | \$323,988   |
| Mod 7     | \$0          | \$0            | \$0      | \$431,982   |
| Mod 8     | \$0          | \$0            | \$0      | \$0         |
| Mod 9     | \$0          | \$0            | \$0      | \$0         |
| Mod 10    | \$0          | \$0            | \$0      | \$0         |
| Mod 11 \$ | 1,181,042.98 | \$1,152,542.98 | \$28,500 | \$178,180   |
| Mod 12    | \$0          | \$0            | \$0      | \$200,000   |
| Mod 13    | \$0          | \$0            | \$0      | \$93,671    |
| Mod 14    | \$0          | \$0            | \$0      | \$187,342   |
| Mod 15    | \$0          | \$0            | \$0      | <u>\$0</u>  |
| Total \$  | 2,514,492.98 | \$2,457,492.98 | \$57,000 | \$1,964,143 |

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

\*NNL06AA30T \$4,500
\*NNL06AA31T \$3,500
\*NNL06AA32T \$1,500
\*NNL06AA33T \$8,500
\*NNL06AA34T \$1,900
\*NNL06AA35T \$ 500
Total Task Orders \$20,400

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |  |  |   | 1. CONTRACT ID CODE   |  | PAGE ()  | PAGES  |   |
|---|--|--|---|---|--|--|--|---|
| 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE   |  |  |   | 4. 12   | EQUISITION/PURCHASE REQ. NO  | 5. PF  | OJECT NO   | (ff applicable)   |
|   | MANUFACTURE TAND   |  |   |   | 0199686  | W. C.  |  | A CONTROLL  |
| 000016<br>6 ISSUED BY   | -0   | See Bloc   | CK TOP  |   | DMINISTERED BY (If other than Item 6)  | COD  | LARC   |   |
| 9B Langle<br>M/S 126  | ley Research Cer<br>y Blvd., Bidg. 1<br>A 23681-2199   | iter   | *   | NASA/Langley Research Center<br>9B Langley Blvd., Bldg. 1195B<br>M/S 126<br>Hampton VA 23681-2199 |  |  |  |   |
| 8 NAME AND AD   | DRESS OF CONTRACTOR (Ac  | , straet, county. State and  | IIP Code)   | (x)   | PA. AMENDMENT OF SOLICITATION NO.  |  |  | шини  |
| ACCENT SERVICE COMPANY INC<br>Attn: WALLY LATALL<br>2001 LEMNOS DRIVE<br>COSTA MESA CA 92626-3535   |  |  |   | DB. DATED (SEE ITEM 11)   | R NO.  |  |  |   |
|   |  |  | With William Liver  | ×   | NNL06AA19C   |  |  |   |
| A-7   |  |  |   | - 1   | IDB. DATED (SEE ITEM 11)   |  |  |   |
| CODE  |  | FACILITY COD   | E   | -   | 10/18/2005   |  |  |   |
|   |  | 11. THIS ITEM  | ONLY APPLIES TO AM  | ENE   | MENTS OF SOLICITATIONS   |  |  |   |
| CHECK ONE A.  | 3. THIS ITEM ONLY APPLIES T<br>THIS CHANGE ORDER IS ISS<br>ORDER NO. IN ITEM 10A   | O MODIFICATION OF O  | CONTRACTS/ORDERS.   | CHA   | ODIFIES THE CONTRACT/ORDER NO. AS D<br>NGES SET FORTH IN ITEM 14 ARE MADE I<br>ADMINISTRATIVE CHANGES (such as chan<br>TY OF FAR 43,103(b) | N THE CC   | NTRACT   | <b>S</b>  |
| G.  | THIS SUPPLEMENTAL AGRE   |  |   |   |  |  |  |   |
|   | OTHER (Specify type of modifi  |  |   |   |  | ove.   |  | and the second of the   |
| X 5   | 2,222-43 Fair La   | bor Standar  | ds Act and Se   | erv   | ice Contract Act-Price   | Adju   | Street   | (multipleyear and o   |
| E. IMPORTANT:   | 12000 0 000000   |  | sign this document and  |   | n $\dfrac{1}{}$ copies to the issue $g$ solicitation/contract subject matter where fe  |  | CON  | THECHY (TIMY TITT)  |
| four Opti<br>the refer<br>effective<br>52.222-43<br>YEAR AND<br>increase<br>2006 to O<br>\$345.521;<br>following<br>Continued<br>Except as provided | on Period Table enced Collectiv November 1, 20 , FAIR LABOR ST OPTION CONTRACT for CLIN 1 in a ctober 31, 2007 and (3) to ext changes are he defendable of the condition TILE OF SIGNER (Type or print | s for CLIN e Bargainin 05 to Octob ANDARDS ACT S) (MAY 198 he amount o f (2) to a end the fun reby made to | 1 (Basic Ser<br>g Agreement<br>er 31, 2009<br>AND SERVICE<br>9), Addendu<br>f \$76,510.02<br>dd increment<br>ded thru dat<br>o the contra | Vi (C an  | neretofore changed, remains unchanged and A NAME AND TITLE OF CONTRACTING OF   | Service. All controls of the control of the contr | ices), nd Tel act cl act cl went ice ac tive b amount re, th | based on tara Inc., ause FAR (MULTIPLE ljustment lovember 1, of |
| Let   | erence P. Damm<br>ctor of Contracting  |  | 8   | 11'5  | erry Cobb  |  |  |   |
| ISB/CONTRACTO   |  | 1  | 15C. DATE SIGNED  | 186   | B UNITED STATES OF AMERICA   |  | 3  | C. DATE SIGNED  |
| Taw   | rence t. Som   | m  | 4/27/07   | B   | Sury Colle   |  |  | 4/27/07   |

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Previous edition unusable FAR (48 CFR) 53.243

| <b>B</b> . Standard Form 33, Contract Cover Page, Block 20"Total Amount Not to Exceed" is hereby |
|--|
| increased for CLIN 1 by \$76,510.02 from "Total Amount Not to Exceed \$2,514,492" to "Total      |
| Amount Not to Exceed \$2,591,003".   |

- C. Section I, subpart. I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989)</u> subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:
- "(a) Of the total price of Contract Line Item Number 1, the sum of \$2,309,664 is presently available for payment and allotted to this contract. The amount of \$345,521 is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

#### FOR ALLOTMENCHEDEUNDS

| <u>Date</u> | Amounts |
|-------------|---------|
| N/A         | N/A     |

- (c) (1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until *July 31, 2007*."
- **D**. The total Contract Value (includes Base and Four (4) Option Years) is changed by a total of \$306,040 from \$6,144,350 to \$6,450,390.
- **E.** Section H, subpara. H.11, "OPTIONS (LaRC 52.217-95) (APR 2002)", the four (4) Option Period tables for CLIN 1, Basic Services, and CLIN 2, IDIQ Services, are deleted in its entirety and replaced with the following revised tables, effective date November 1, 2006:

| Period of Performance (Ref. F.2)  | 12 months        | Prices Reflect Modification<br>of Services Eff.<br>November 1, 2006 |
|---|------------------|---|
| CLIN 1 - Basic Services (Firm Fixed Price) (Ref. B.3.a.)  | 1 Lot            | \$1,229,053   |
| CLIN 2 - I DIQ Services (Ref. B.3.b.)   |                  |   |
| <u>Element</u>  | Maximum Quantity | <u>Unit Price</u>   |
| Stripping and Re-waxing Floors (Section C, Item G.2.a.)   | 30,000 Sq. Ft.   |   |
| Shampooing Carpets and Rugs (Section C, Item G.2.b.)  | 25,000 Sq. Ft.   |   |
| Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.) | 400,000 Sq. Ft.  |   |
| Table and Chair Set Up and Removal (Section C, Item G.2.d.)   | 480 Hours        |   |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)   | 350 Hours        |   |
| Replace and/or Replenish<br>Paper Dispensers<br>(Section C, Item G.2.f.)  | 40 Ea            |   |

| SECOND (   | SECOND OPTION PERIOD |   |
|--|----------------------|---|
| Period of Performance (Ref. F.2)   | 12 months            | Prices Reflect<br>Modification of Services<br>Eff. November 1, 2006 |
| CLIN 1 - Basic Services (Firm Fixed Price) (Ref. B.3.a.)   | 1 Lot                | \$1,243,222   |
| CLIN 2 - I DIQ Services (Ref. B.3.b.)  |                      |   |
| <u>Element</u>   | Maximum Quantity     | <u>Unit Price</u>   |
| Stripping and Re-waxing Floors (Section C, Item G.2.a.)  | 30,000 Sq. Ft.       |   |
| Shampooing Carpets and Rugs (Section C, Item G.2.b.)   | 25,000 Sq. Ft.       |   |
| Emergency Custodial Service for<br>clean up of water spills/Unscheduled<br>Cleaning/Other Custodial Services<br>(Section C, Item G.2.c.) | 400,000 Sq. Ft.      |   |
| Table and Chair Set Up and Removal (Section C, Item G.2.d.)  | 480 Hours            |   |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)  | 350 Hours            |   |
| Replace and/or Replenish<br>Paper Dispensers<br>(Section C, Item G.2.f.)   | 40 Ea                |   |

| THIRD OP  | TION PERIOD      |   |
|---|------------------|---|
| Period of Performance (Ref. F.2)  | 12 months        | Prices Reflect<br>Modification of Services<br>Eff. November 1, 2006 |
| CLIN 1 - Basic Services (Firm Fixed Price) (Ref. B.3.a.)  | 1 Lot            | \$1,257,816   |
| CLIN 2 - I DIQ Services (Ref. B.3.b.)   |                  |   |
| <u>Element</u>  | Maximum Quantity | <u>Unit Price</u>   |
| Stripping and R e-waxing Fl oors (Section C, Item G.2.a.)   | 30,000 Sq. Ft.   |   |
| Shampooing Carpets and Rugs (Section C, Item G.2.b.)  | 25,000 Sq. Ft.   |   |
| Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.) | 400,000 Sq. Ft.  |   |
| Table and Chair Set Up and Removal (Section C, Item G.2.d.)   | 480 Hours        |   |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)   | 350 Hours        |   |
| Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)  | 40 Ea            |   |

| Period of Performance (Ref. F.2)  | 12 Months           | Prices Reflect Modification of Services |
|---|---------------------|---|
|   |                     | Eff. November 1, 2006                   |
| CLIN 1 - Basic Services (Firm Fixed<br>Price) (Ref. B.3.a.)   | 1 Lot               | \$1,272,848                             |
| CLIN 2 - I DIQ Services (Ref. B.3.b.)   |                     |   |
| <u>Element</u>  | Maximum<br>Quantity | <u>Unit Price</u>                       |
| Stripping and Re-waxing Floors (Section C, Item G.2.a.)   | 30,000 Sq. Ft.      |   |
| Shampooing Carpets and Rugs (Section C, Item G.2.b.)  | 25,000 Sq. Ft.      |   |
| Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.) | 400,000 Sq. Ft.     |   |
| Table and Chair Set Up and Removal (Section C, Item G.2.d.)   | 480 Hours           |   |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)   | 350 Hours           |   |
| Replace and/or Replenish<br>Paper Dispensers<br>(Section C, Item G.2.f.)  | 40 Ea               |   |

 $\boldsymbol{F}_{\bullet}$  All other terms and conditions remain unchanged.

# **Contract Summary**

| To            | otal Contract<br>Value | Value<br>CLIN 1 | Value<br>CLIN 2 | Funding<br>CLIN 1 |
|---------------|------------------------|-----------------|-----------------|-------------------|
| Contract      |                        | \$1,304,950     |                 | \$30,000          |
| Mod 1         | \$0                    | \$0             |                 | \$100,000         |
| Mod 2         | \$0                    | \$0             |                 | \$202,988         |
| Mod 3         | \$0                    | \$0             |                 | \$0               |
| Mod 4         | \$0                    | \$0             |                 | \$107,996         |
| Mod 5         | \$0                    | \$0             |                 | \$107,996         |
| Mod 6         | \$0                    | \$0             |                 | \$323,988         |
| Mod 7         | \$0                    | \$0             |                 | \$431,982         |
| Mod 8         | \$0                    | \$0             |                 | \$0               |
| Mod 9         | \$0                    | \$0             |                 | \$0               |
| Mod 10        | \$0                    | \$0             |                 | \$0               |
| Mod 11        | \$1,181,042.98         | \$1,152,542.98  |                 | \$178,180         |
| Mod 12        | \$0                    | \$0             |                 | \$200,000         |
| Mod 13        | \$0                    | \$0             |                 | \$93,671          |
| Mod 14        | \$0                    | \$0             |                 | \$187,342         |
| Mod 15        | \$0                    | \$0             |                 | \$0               |
| <b>Mod 16</b> | \$76,510.02            | \$76,510.02     |                 | <i>\$345,521</i>  |
| Total         | \$2,591,003            | \$2,534,003     |                 | \$2,309,664       |

# **Cumulative Contract Funding**

Contract Funding - \*Task Order (CLIN 2)
Total Funding CLIN's 1 & 2



(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

\*NNL06AA30T \*NNL06AA31T \*NNL06AA32T \*NNL06AA33T \*NNL06AA34T \*NNL06AA35T Total Task Orders

| AMENDMENT OF SOLICITATION/MODIFI  | CATION OF CONTRACT  |  | 1. CONTRACT ID CODE   | PAGE   | OF PAGES  |
|---|---|--|---|--|---|
|   |   | 1.0  | QUISITION/PURCHASE REQ. NO.   | Is people of   | NO. (If applicable  |
| 2 AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE   | N/3  |   | S. PROJECT   | NO. (п аррисацие)   |
| 000017<br>3 ISSUED BY CODE  | See Block 16C   |  | DMINISTERED BY (If other than item 6)   | CODE IT A  |   |
| NASA/Langley Research Cente<br>PB Langley Blvd., Bldg. 119<br>M/S 126<br>Hampton VA 23681-2199  | r marc  | NA<br>9B<br>M/   | SA/Langley Research Cen<br>Langley Blvd., Bldg. 1<br>S 125<br>mpton VA 23681-2199   | ter  |   |
| S NAME AND ADDRESS OF CONTRACTOR (No. str. CCENT SERVICE COMPANY INC. LETT: Larry Damm, Director (  |   | (x)  | A AMENDMENT OF SOLICITATION NO.   |  |   |
| 001 LEMNOS DRIVE<br>OSTA MESA CA 92626-3535   |   | X 1  | GA. MODIFICATION OF CONTRACT/ORDER VNL06AA19C  OB. DATED (SEE ITEM 11)  | NO.  |   |
| POR   | FACILITY CODE   | - 1  |   |  |   |
| CODE  |   |  | 10/18/2005  |  |   |
| The above numbered solicitation is amended as set   | 11. THIS ITEM ONLY APPLIES  |  |   | tended is no   | ot extendea.  |
| CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A   | ODIFICATION OF CONTRACTS/ORE PURSUANT TO (Specify authority)  | THE CHA  | ODIFIES THE CONTRACT/ORDER NO. AS DE<br>NGES SET FORTH IN ITEM 14 ARE MADE IN<br>ADMINISTRATIVE CHANGES (such as changing of FAR 43.103(b).   | THE CONTRAC  | T   |
| C. THIS SUPPLEMENTAL AGREEME X FAR 52.243-1 CHANG D. OTHER (Specify type of modification)   | ES-FIXED PRICE AU   |  | RITYOF:<br>(ALT I)(APR 1984)  |  | au-   |
| E. IMPORTANT: Contractor is not.  | x is required to sign this docume   | ent and fetur  | n1_ copies to the issuin  | g office.  |   |
| 1 DESCRIPTION OF AMENDMENT/MODIFICATION   |   |  |   |  |   |
| A. The purposes of this morequirements, "Miscellaneo to the Statement of Work (CLIN) 2, IDIQ portion; rumulative amount for the Delivery/Indefinite Quanti Section B, B. 4, "Schedule of Section H, H.11, "Options" adding a separate line for are made to the contract:  Continued  Except as provided herein, all terms and conditions of the Aname and Title Of Signer (Type of paint) | us Custodial Servison) under Section (2) to increase the contract period in ty Price (CLIN 2 Of Rates (CLIN 2 Or ; and (5) to revision For CLIN | vices" n C, s he con n Sec Only) " nly)"; ise Se 2 onl | and "Miscellaneous Cubpart G.2, for Contract maximum and reflation B,B.2., "Indefinition B,B.2., "Indefinition B,B.2., "Indefinition B,B.2., "Indefinition B,B.2., "Period to add the two ction F, F.2, "Period y. Therefore, the | ustodial act Line ect the te new requ new requ of Perfo followin | Supplies", Item Number maximum as a irements to irements to rmance", by g changes |
|   | 400 0400 0400   |  | erry Cobb   |  | SEC PATE DICKETS  |
| Lamme P. Jamm   | / 150 DATE SIGNI  | 200  | S. UNITED STATES OF AMERICA   |  | 6-12-07   |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

# B. Section B., B.2 "INDEFINITE DELIVERY/INDEFINITE QUANTITY PRICE (CLIN 2 ONLY)"

Delete in its entirety and replace with the following:

Task orders issued under this contract shall be fully funded individually as specified in each task order.

The minimum and maximum quantities for this contract are \$1,000 and \$500,000, respectively, for the contract period of performance.

## C. Section B, B.4 "SCHEDULE OF RATES (CLIN 2 ONLY)"

The Schedule of Rates tables for Option years 1-4 are deleted in their entirety and replaced with the following:

The total cost for each task order issued shall include the appropriate rate indicated below. Rates are fully burdened (includes labor, materials, and profit).

| Prices Reflect Modification of Services Eff. November 1, 2006 |
|---|
| <u>Unit Price</u>   |
|   |
| <del></del>   |
|   |
|   |
|   |
| <del></del>   |
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| Per Task Order  |
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|   |

#### D. SECTION C - CUSTODIAL SUPPORT SERVICES

Under the Statement of Work subpart G.2, "Indefinite Delivery/Indefinite Quantity (IDIQ) Work

CLIN 2," add the following additional requirements after para G.2.f.:

- g. <u>Miscellaneous Custodial Services</u>: The Contractor shall provide other services as requested, as needed, as specified by the COTR.
- h. <u>Miscellaneous Custodial Supplies:</u> The Contractor shall purchase supplies which include but are not limited to, trash cans, door mats, ash trays, toilet seat covers, as needed, as specified by the COTR.

#### E. SECTION F, F.2 - PERIOD OF PERFORMANCE

Delete in its entirety and replace with the following:

#### a. CLIN 1

The period of performance of this contract shall be 12 months from the effective date of the contract including a two-week Phase-in period.

#### b. CLIN 2

The period of performance of this contract shall be 60 months from the effective date of the contract including a two-week Phase-in period.

**F.** Section H, H.11, "OPTIONS (LaRC 52.217-95) (APR 2002)", the four Option Period tables for CLIN 2, IDIQ Services, are deleted in its entirety and replaced with the following revised table(s):

| SECOND OPTION PERIOD Period of Performance (Ref F.2.b)   | Prices Reflect Modification of Services Eff.<br>November 1, 2006 |
|--|--|
| CLIN 2 - I DIQ Services (Ref. B.3.b.)  |  |
| <u>Element</u>   | <b>Unit Price</b>  |
| Stripping and Re-waxing Floors (Section C, Item G.2.a.)  |  |
| Shampooing Carpets and Rugs<br>(Section C, Item G.2.b.)  |  |
| Emergency Custodial Service for<br>clean up of water spills/Unscheduled<br>Cleaning/Other Custodial Services<br>(Section C, Item G.2.c.) |  |
| Table and Chair Set Up and Removal (Section C, Item G.2.d.)  |  |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)  |  |
| Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)   |  |
| Miscellaneous Custodial Services<br>(Section C, Subparagraph G.2.g.)   |  |
| Miscellaneous Custodial Supplies<br>(Section C, Subparagraph G.2.h.)   | Per Task Order   |

| THIRD OPTION PERIOD Period of Performance (Ref. F.2.b)   | Prices Reflect Modification of Services Eff.<br>November 1, 2006 |
|--|--|
| CLIN 2 - I DIQ Services (Ref. B.3.b.)  |  |
| <u>Element</u>   | <u>Unit Price</u>  |
| Stripping and Re-waxing Floors (Section C, Item G.2.a.)  |  |
| Shampooing Carpets and Rugs<br>(Section C, Item G.2.b.)  |  |
| Emergency Custodial Service for<br>clean up of water spills/Unscheduled<br>Cleaning/Other Custodial Services<br>(Section C, Item G.2.c.) |  |
| Table and Chair Set Up and Removal (Section C, Item G.2.d.)  |  |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)  |  |
| Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)   |  |
| Miscellaneous Custodial Services<br>(Section C, Item G.2.g.)   |  |
| Miscellaneous Custodial Supplies<br>(Section C, Item G.2.h.)   | Per Task Order   |

| FORTH OPTION PERIOD Period of Performance (Ref. F.2.b)  | Prices Reflect Modification of Services Eff. November 1, 2006 |
|---|---|
| CLIN 2 - I DIQ Services (Ref. B.3.b.)   |   |
| <u>Element</u>  | <u>Unit Price</u>   |
| Stripping and Re-waxing Floors (Section C, Item G.2.a.)   |   |
| Shampooing Carpets and Rugs (Section C, Item G.2.b.)  |   |
| Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.) |   |
| Table and Chair Set Up and Removal (Section C, Item G.2.d.)   |   |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)   |   |
| Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)  |   |
| Miscellaneous Custodial Services<br>(Section C, Item G.2.g.)  |   |
| Miscellaneous Custodial Supplies<br>(Section C, Item G.2.h.)  | Per Task Order  |

# E. All other terms and conditions remain unchanged

#### **CONTRACT SUMMARY**

| To            | tal Contract   | Value CLIN 1   | Value CLIN 2 | Funding CLIN 1 |
|---------------|----------------|----------------|--------------|----------------|
|               | Value          |                |              |                |
|               |                |                |              |                |
| Contract      | \$1,333,450    | \$1,304,950    |              | \$30,000       |
| Mod 1         | \$0            | \$0            |              | \$100,000      |
| Mod 2         | \$0            | \$0            |              | \$202,988      |
| Mod 3         | \$0            | \$0            |              | \$0            |
| Mod 4         | \$0            | \$0            |              | \$107,996      |
| Mod 5         | \$0            | \$0            |              | \$107,996      |
| Mod 6         | \$0            | \$0            |              | \$323,988      |
| Mod 7         | \$0            | \$0            |              | \$431,982      |
| Mod 8         | \$0            | \$0            |              | \$0            |
| Mod 9         | \$0            | \$0            |              | \$0            |
| Mod 10        | \$0            | \$0            |              | \$0            |
| Mod 11        | \$1,181,042.98 | \$1,152,542.98 |              | \$178,180      |
| Mod 12        | \$0            | \$0            |              | \$200,000      |
| Mod 13        | \$0            | \$0            |              | \$93,671       |
| Mod 14        | \$0            | \$0            |              | \$187,342      |
| Mod 15        | \$0            | \$0            |              | \$0            |
| Mod 16        | \$76,510.02    | \$76,510.02    |              | \$345,521      |
| <b>Mod 17</b> | \$443,000      | \$0            |              | \$0            |
| Total         | \$3,034,003    | \$2,534,003    |              | \$2,309,664    |

# **Cumulative Contract Funding**

Contract Funding - \*Task Order (CLIN 2) Total Funding CLIN's 1 & 2



(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

| *NNL06AA30T       |  |
|-------------------|--|
| *NNL06AA31T       |  |
| *NNL06AA32T       |  |
| *NNL06AA33T       |  |
| *NNL06AA34T       |  |
| *NNL06AA35T       |  |
| Total Task Orders |  |
|                   |  |

NNL06AA19C Modification 17 Page 7 of 7

| AMENDMENT OF SOLICITATION/MO   | DIFICATION OF CONTRACT                   | _                                       | 1. CONTRACT ID CODE   | PAGE                    | OF PAGES            |
|--|--|---|---|-------------------------|---------------------|
|  |  | Lice                                    | EQUISITION/PURCHASE PEO NO  | 1 1                     | NO. (If applicable) |
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE                        | 1000                                    | EQUISITION/PURCHASE REQ. NO.  | a, PROJECT              | но. (п аррисаціе)   |
| 000018<br>6. ISSUED BY   | CODE LARC                                | 1 2 2                                   | DMINISTERED BY (If other than Item 6)   | CODE LA                 | P.C                 |
| NASA/Langley Research Ce<br>9B Langley Blvd., Bldg.<br>M/S 126<br>Hampton VA 23681-2199  | nter                                     | 9B<br>M/                                | SA/Langley Research Co<br>Langley Blvd., Bldg.<br>S 126<br>mpton VA 23681-2199  | enter                   |                     |
| 8. NAME AND ADDRESS OF CONTRACTOR (  | No., street, county, State and ZIP Code) | (x) S                                   | A. AMENDMENT OF SOLICITATION NO.  |                         |                     |
| ACCENT SERVICE COMPANY IN<br>Attn: Larry Damm, Director<br>2001 LEMNOS DRIVE<br>COSTA MESA CA 92626-3535   |  | v I                                     | OB. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORD  NNLO 6AA19C  | DER NO.                 |                     |
|  |  |   | OD DATED OFF STELLAR  |                         |                     |
| CODE   | FACILITY CODE                            | _                                       | OB. DATED (SEE ITEM 11)   |                         |                     |
| CODE   | 11. THIS ITEM ONLY APPLIES               |   | 10/18/2005  |                         |                     |
| CHECK ONE  A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.   | SSUED PURSUANT TO: (Specify authority    | y) THE CHA                              | ODIFIES THE CONTRACT/ORDER NO. AS  NGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (such as charty OF FAR 43.103(b). | E IN THE CONTRAC        | ет                  |
| C. THIS SUPPLEMENTAL AGR   | EEMENT IS ENTERED INTO PURSUAN           | T TO AUTHO                              | PRITY OF:   |                         |                     |
| D. OTHER (Specify type of mod  | lification and authority)                |   | and the same  |                         |                     |
| X   Limitation Of Fu   | inds (Fixed-Price Cont                   | tract)                                  | 1852.232-77) (Mar1989)  |                         |                     |
| E. IMPORTANT: Contractor   14. DESCRIPTION OF AMENDMENT/MODIFIC  | s not.                                   | 100000000000000000000000000000000000000 |   |                         |                     |
| A. The purposes of this funding for CLIN 1 and Therefore, the followin  Except as provided herein, all terms and conditions to the conditions of the conditi | (2) to change the fug changes are hereby | nnded to made                           | hrough date. to the contract:   | nd in full force and el | fect.               |
| v. a minari na interior di distrettivate di f  |  |   | erry Cobb   | A CONTRACTOR OF THE     |                     |
| 15B. CONTRACTOR/OFFEROR  | 15C. DATE SIGN                           | NED 16                                  | B. UNITED STATES OF AMERICA   |                         | 16C DATE SIGNED     |
| (Signature of person authorized to sig   | 1)                                       | 13                                      | (Signature of Contracting Officer)  |                         | 12/10/              |

- **B.** Section I, subpara. I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989) subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:</u>
- "(a) Of the total price of Contract Line Item Number 1, the sum of \$2,534,003 is presently available for payment and allotted to this contract. The amount of \$224,339 is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

#### SCHEDULE FOR ALLOTMENT OF FUNDS

Date Amounts
N/A N/A

- (c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until *October 17, 2007.*"
- **C.** All other terms and conditions remain unchanged.

# **Contract Summary**

| То            | tal Contract<br>Value | Value CLIN 1   | Value CLIN 2 | Funding CLIN 1   |
|---------------|-----------------------|----------------|--------------|------------------|
| Contract      | \$1,333,450           | \$1,304,950    | \$28,500     | \$30,000         |
| Mod 1         | \$0                   | \$0            | \$0          | \$100,000        |
| Mod 2         | \$0                   | \$0            | \$0          | \$202,988        |
| Mod 3         | \$0                   | \$0            | \$0          | \$0              |
| Mod 4         | \$0                   | \$0            | \$0          | \$107,996        |
| Mod 5         | \$0                   | \$0            | \$0          | \$107,996        |
| Mod 6         | \$0                   | \$0            | \$0          | \$323,988        |
| Mod 7         | \$0                   | \$0            | \$0          | \$431,982        |
| Mod 8         | \$0                   | \$0            | \$0          | \$0              |
| Mod 9         | \$0                   | \$0            | \$0          | \$0              |
| Mod 10        | \$0                   | \$0            | \$0          | \$0              |
| Mod 11        | \$1,181,042.98        | \$1,152,542.98 | \$28,500     | \$178,180        |
| Mod 12        | \$0                   | \$0            | \$0          | \$200,000        |
| Mod 13        | \$0                   | \$0            | \$0          | \$93,671         |
| Mod 14        | \$0                   | \$0            | \$0          | \$187,342        |
| Mod 15        | \$0                   | \$0            | \$0          | \$0              |
| Mod 16        | \$76,510.02           | \$76,510.02    | \$0          | \$345,521        |
| Mod 17        | \$443,000             | \$0            | \$443,000    | \$0              |
| <b>Mod 18</b> | \$0                   | \$0            | \$0          | <i>\$224,339</i> |
| Total         | \$3,034,003           | \$2,534,003    | \$500,000    | \$2,534,003      |

# **Cumulative Contract Funding**

 \$2,534,003

 Contract Funding - \*Task Order (CLIN 2)
 \$291,400

 Total Funding CLIN's 1 & 2
 \$2,825,403

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

| `                        | -         |
|--------------------------|-----------|
| *NNL06AA30T              | \$11,500  |
| *NNL06AA31T              | \$12,000  |
| *NNL06AA32T              | \$ 2,000  |
| *NNL06AA33T              | \$13,500  |
| *NNL06AA34T              | \$ 1,900  |
| *NNL06AA35T              | \$ 500    |
| *NNL07AD12T              | \$250,000 |
| <b>Total Task Orders</b> | \$291,400 |

| AMENDMENT OF SOLICITATION/MO   | DIFICATION OF CONTRACT  |                              | CONTRACT ID CODE   | PAGE OF PAGES                      |
|--|---|------------------------------|--|------------------------------------|
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE   | 4. RE                        | QUISITION/PURCHASE REQ. NO.  | 5. PROJECT NO. (If applicable)     |
| 000019   | See Block 16C   | 100.00                       | 0214430/4200216286   | ar insection in applicable)        |
|  | CODE LARC   |                              | MINISTERED BY (If other than item 6)   | CODE LARC                          |
| NASA/Langley Research Ce<br>9B Langley Blvd., Bldg.<br>M/S 126<br>Hampton VA 23681-2199                      | nter  | 9B<br>M/S                    | A/Langley Research Ce<br>Langley Blvd., Bldg.<br>126<br>pton VA 23681-2199                 | enter                              |
| 8. NAME AND ADDRESS OF CONTRACTOR (N   |   | (x) 9A                       | A AMENDMENT OF SOLICITATION NO.  |                                    |
| ACCENT SERVICE COMPANY IN<br>Attn: Larry Damm, Directo<br>2001 LEMNOS DRIVE                                  |   | 98                           | DATED (SEE ITEM 11)  |                                    |
| COSTA MESA CA 92626-3535   |   |                              | A. MODIFICATION OF CONTRACT/ORD<br>NL06AA19C   | ER NO.                             |
|  |   | 10                           | B. DATED (SEE ITEM 11)   |                                    |
| CODE   | FACILITY CODE   |                              | 0/18/2005  |                                    |
|  | 11. THIS ITEM ONLY APPLIES  | S TO AMENDA                  | ENTS OF SOLICITATIONS  |                                    |
| B. THE ABOVE NUMBERED CO appropriation date, etc.) SET   | ONTRACT/ORDER IS MODIFIED TO REF<br>FORTH IN ITEM 14, PURSUANT TO THE | FLECT THE ALL<br>E AUTHORITY | GES SET FORTH IN ITEM 14 ARE MADE  OMINISTRATIVE CHANGES (such as chair  OF FAR 43,103(b). |                                    |
| C: THIS SUPPLEMENTAL AGRE  | EEMENT IS ENTERED INTO PURSUANT                                       | T TO AUTHOR                  | ITY OF:  |                                    |
| D. OTHER (Specify type of modil  |   |                              |  |                                    |
| X   52.217-9 Option  | to Extend the Term of   | the Co                       | entract (MAR 2000)   |                                    |
|  | not. is required to sign this docume                                  |                              |  |                                    |
| A. The purposes of this additional twelve (12) make the form of the Catendary and (3) to extend the follows: | modification are (1)<br>months of performance<br>Contract (Mar 2000); | ) to e<br>e pursu<br>(2) to  | xercise Option Perio<br>ant to FAR clause 52<br>add additional fund                        | d Two (2) for an .217-9, Option to |
| Continued  Except as provided herein, all terms and condition  15A. NAME AND TITLE OF SIGNER (Type or pri    |   | 16A.                         | NAME AND TITLE OF CONTRACTING C  |                                    |
| SER CONTRACTOR/OFFERDA   | 1132  |                              | y Jane Yeager  |                                    |
| 15B. CONTRACTOR/OFFEROR  | 15C. DATE SIGN  | IED 168.                     | lary are U   | lager 9/19/pt                      |
| (Signature of person authorized to sign)<br>NSN 7540-01-152-8070   |   |                              | Signature of Contracting Officer)  | 1 1/1/1/0                          |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 50 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- B. Standard Form 33, Contract Cover Page, Block 20—"Total Amount Not to Exceed" is hereby increased for CLIN 1 by \$1,243,222, from \$2,534,003 to \$3,777,225 and CLIN 2 remains at \$500,000; for at total increase of \$1,243,222, from \$3,034,003 "Not to Exceed" total of \$4,277,225.
- C. Section I, subpara. 1.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989)</u> subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:
- "(a) Of the total price of Contract Line Item Number 1, an additional amount of \$326,746 is allotted for funding. The sum of \$2,860,749 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

#### SCHEDULE FOR ALLOTMENT OF FUNDS

 Date
 Amounts

 N/A
 N/A

- (c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until *January 15, 2008.*"
- D. Section F, subpara. F.2, Period of Performance, is changed from "...shall be 24 months..." to "..shall be 36 months..."
- E. All other terms and conditions remain unchanged.

# **Contract Summary**

| Т       | otal Contract<br>Value | Value<br>CLIN 1  | Value              | Funding<br>CLIN 1     |
|---------|------------------------|--|--------------------|-----------------------|
| Contrac |                        | \$1,304,950  | CLIN 2<br>\$28,500 |                       |
| Mod 1   | \$0                    | \$1,504,950  | \$0                | \$30,000<br>\$100,000 |
| Mod 2   | \$0                    | \$0  | \$0                | \$202,988             |
| Mod 3   | \$0                    | \$0  | \$0                | \$202,988             |
| Mod 4   | \$0                    | \$0  | \$0                | \$107,996             |
| Mod 5   | \$0                    | \$0  | \$0                | \$107,996             |
| Mod 6   | \$0                    | \$0  | \$0                | \$323,988             |
| Mod 7   | \$0                    | \$0  | \$0                | \$431,982             |
| Mod 8   | \$0                    | \$0  | \$0                | \$0                   |
| Mod 9   | \$0                    | \$0  | \$0                | \$0                   |
| Mod 10  |                        | \$0  | \$0                | \$0                   |
|         | \$1,181.042.98         | \$1,152,542.98   | \$28,500           | \$178,180             |
| Mod 12  |                        | \$0  | \$0                | \$200,000             |
| Mod 13  | \$0                    | \$0  | \$0                |                       |
| Mod 14  |                        | \$0  | \$0                | \$93,671              |
| Mod 15  | \$0                    | \$0  |                    | \$187,342             |
| Mod 16  |                        | \$76,510.02  | \$0                | \$0                   |
|         |                        | and the state of t | \$0                | \$345,521             |
| Mod 17  |                        | \$0  | \$443,000          | \$0                   |
| Mod 18  |                        | \$0  | .\$0               | \$224,339             |
|         | \$1,243,222            | \$1,243,222  | \$0                | \$326,746             |
| Total   | \$4,277,225            | \$3,777,225  | \$500,000          | \$2,860,749           |

# **Cumulative Contract Funding**

| Contract Funding CLIN 1    | \$2,860,749 |
|----------------------------|-------------|
| *Task Order (CLIN 2)       | \$291,500   |
| Total Funding CLIN's 1 & 2 | \$3,152,249 |

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

\*NNL06AA30T \$ 11,500 \*NNL06AA31T \$ 12,000 \*NNL06AA32T \$ 2,000 \*NNL06AA33T \$ 13,500 \*NNL06AA34T \$ 1,900 \*NNL06AA35T \$ 500 \*NNL07AD12T **\$250,500** 

Total Task Orders \$291,900

| AMENDME  | ENT OF SOLICITATION/MODIFIC  | ATION OF CONTRACT   |                              | 1. CONTRACT ID CODE  |  | PAGE OF  | PAGES           |  |
|--|--|---|------------------------------|--|--|--|-----------------|--|
| 2 AMENDME  | ENT/MODIFICATION NO.   | 3. EFFECTIVE DATE   | [4 R                         | EQUISITION/PURCHASE REQ. NO.   | TE O   | 1  | 2 (+Attac       |  |
| 000020   |  | See Block 16C   | N/A                          | Control of the Contro | 2. 11  | ROJECT NO.   | (If applicable) |  |
| 6. ISSUED BY   | CODE   | LARC  | -                            | DMINISTERED BY (If other than Item 6)  | COD  | ELARC  |                 |  |
| NASA/Langley Research Center<br>9B Langley Blvd., Bldg. 1195B<br>M/S 126<br>Hampton VA 23681-2199                |  |   | 9B<br>M/                     | SA/Langley Research Ce<br>Langley Blvd., Bldg.<br>S 126<br>mpton VA 23681-2199   | nter   | DARC   |                 |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ACCENT SERVICE COMPANY INC          |  |   | (x) 9                        | (x) 9A. AMENDMENT OF SOLICITATION NO.  |  |  |                 |  |
| 2001 LEM   | arry Damm, Director of<br>MNOS DRIVE   | Contracting   | 9                            | B, DATED (SEE ITEM 11)   |  |  |                 |  |
| JOSTA ME   | ESA CA 92626-3535  |   |                              | DA. MODIFICATION OF CONTRACT/ORDE<br>INLD 6 AA1 9 C  | R NO.  |  |                 |  |
|  |  |   | 10                           | DB. DATED (SEE ITEM 11)  |  |  |                 |  |
| CODE   |  | FACILITY CODE   |                              | 10/18/2005   |  |  |                 |  |
|  |  | 11. THIS ITEM ONLY APPLIES  | TO AMENDA                    | MENTS OF SOLICITATIONS   |  |  |                 |  |
| CHECK ONE  | A. THIS CHANGE ORDER IS ISSUED PL<br>ORDER NO. IN ITEM 10A.  | JRSUANT TO: (Specify authority)   | THE CHAN                     | GES SET FORTH IN ITEM 14 ARE MADE I  | N THE CO   | NTRACT   |                 |  |
|  | C. THIS SUPPLEMENTAL AGREEMENT   |   |                              |  |  |  |                 |  |
| -  | D. OTHER (Specify type of modification a   | nd authority)   |                              |  |  |  |                 |  |
| X  | MUTUAL AGREEMENT   |   |                              |  |  |  |                 |  |
| . IMPORTANT  | T: Contractor 🗆 is not.  | x is required to sign this documen  | nt and return                |  | ng office.   |  |                 |  |
| n. The pagreemer inc. (Pringreemer inc. (Substangain in ubcontration in the continue except as proving A NAME AN | purposes of this modint Between Public Serime)/Langley Research to Between Public Serocontractor)/Langleying Agreement, with a ractor. Therefore, to ded ided herein, all terms and conditions of the DITLEOSS (E. Turn print) | fication are 1) vice Employees L Center and 2) t vice Employees L Research Center, revised Addendu he following cha | to replocal Under "A" nges a | solicitation/contract subject matter where feel acce Addendum "A", See Minion 572 and Accent See acce Addendum "A" Serve Minion 572 and Teltara Attachment to Exhibit for both the Prime acre hereby made to the matter of the mat | ervice<br>Service<br>vice C<br>oit C,<br>and for<br>e cont | ce Comp<br>Contrac<br>Colle<br>or the<br>cract:  | any<br>t        |  |
|  | Meater of Contracting  |   | 1-127                        | rry Cobb   |  | Of the state of th |                 |  |
| 5B CONTRA  | CTOR/OFFEROR   | 15C, DATE SIGNE   | -                            | UNITED STATES OF AMERICA   |  | Liec   | DATE SIGNED     |  |
| or odition   | ume P. Danon   |   | 7 B                          | 1  |  | 740  | 124/07          |  |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 1&2)

B. Attachment to Exhibit C, Collective Bargaining Agreement (CBA), Addendum "A" of the Service Contract Agreement for Accent Service Company Inc.( as Prime) and Addendum "A" for Teltara Inc. (as Subcontractor) are hereby deleted in their entirety and replaced with the attached revised Addendum "A", for Accent Service Company, Inc. and Teltara Inc., each effective November 1, 2007. (See Attachments 1 and 2)

C. All other terms and conditions remain unchanged.

# Contract Summary

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\$443,000

\$500,000

\$28,500

|          | Contract<br>alue | Value<br>CLIN 1 | Value<br>CLIN 2 | Funding<br>CLIN 1 |
|----------|------------------|-----------------|-----------------|-------------------|
| Contract | \$1,333,450      | \$1,304,950     | \$28,500        | \$30.000          |
| Mod 1    | \$0              | \$0             | SO              | \$100,000         |
| Mod 2    | \$0              | \$0             | \$0             | \$202,988         |
| Mod 3    | \$0              | \$0             | \$0             | \$0               |
| Mod 4    | \$0              | \$0             | \$0             | \$107.996         |
| Mod 5    | \$0              | \$0             | \$0             | \$107,996         |
|          |                  |                 |                 |                   |

\$2,860,749

\$3,152,649

\$291,900

Mod 5 \$0 \$0

\$0 \$0

Mod 6 \$0 \$0 \$0 \$0

\$0 \$0 \$0 \$0

Mod 7 \$0

**Total Contract** 

Mod 8 Mod 9 Mod 10 Mod 11 \$1,181,042.98 Mod 12

\$0 Mod 13 \$0 Mod 14

\$1,152,542.98 \$0 \$0 \$0 \$0 \$0

Mod 15 \$76,510.02

\$76,510.02 Mod 16 \$443,000 \$0 \$0 \$0

Mod 17 \$1,243,222 \$0 SO

Mod 18 Mod 19 \$1,243,222 Mod 20 Total \$4,277,225 \$3,777,225

Cumulative Contract Funding Contract Funding CLIN 1 \*Task Order (CLIN 2) Total Funding CLIN's 1 & 2

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders: \*NNL06AA30T \$ 11,500 12,000 \*NNL06AA31T

2,000 \*NNL06AA32T S \*NNL06AA33T S 13,500 S \*NNL06AA34T 1,900

\$ \*NNL06AA35T \*NNL07AD12T

500 \$250,500 Total Task Orders\$291,900

> NNL06AA19C Modification 20

Page 2 of 2 +(Attach 1&2)

\$0

\$0

\$0

\$0

\$0

\$0

\$323,988

\$431,982

\$178,180

\$200,000

\$93,671

\$187,342

\$345.521

\$224,339

\$326,746

\$2,860,749

## ADDENDUM "A"

## SERVICE CONTRACT AGREEMENT BETWEEN PUBLICE SERVICE EMPLOYEES LOCAL UNION 572 AND

# ACCENT SERVICE COMPANY INC/LANGLEY RESEARCH CENTER NNL06AA19C

| ITEM              | CLASSIFICATION   | PRESENT RATE  | RATE EFFECTIVE<br>11/01/2007   |
|-------------------|--|---|--|
| WAGES             | Cleaner/Crew Leader<br>Cleaner<br>Maintenance Leader<br>Maintenance Specialist<br>Floor Maintenance Leader<br>Floor Maintenance Specialist | \$10.00<br>\$9.05<br>\$10.00<br>\$9.24<br>\$9.54<br>\$9.24                                      | \$10.50<br>\$9.55<br>\$10.50<br>\$9.74<br>\$10.04<br>\$9.74                                    |
| Health/Welfare    | Plan A Short Term<br>Disability Man-U  | \$2.76 per hour paid  | \$2.87 per hour paid   |
| Pension           | Accent Service Company Profit<br>Sharing Plan  | \$.60 per hour paid that an employee is entitled to pay   | \$.65 cent per hour Employer contribution  |
| Sick Leave        | See Article XVIII of the CBA   | 6 days a year – ½ day per month   | 6 days a year – ½ day per month  |
| Vacation          | See Article XVII of the CBA  | 1 week after 1 year<br>2 weeks after 2 years<br>3 weeks after 7 years<br>4 weeks after 10 years | 1 week after 1 year<br>2 weeks after 2 years<br>3 weeks after 7 year<br>4 weeks after 10 years |
| Holiday           | See Article XVI of the CBA   | 10 Days Per Year  | 10 Day Per Year  |
| Uniforms          | See Article XXIII of the CBA   | See Article XXIII of the CBA  | See Article XXIII of the CBA   |
| Bereavement Leave | See Article XIX of the CBA   | 3 days for immediate family   | 3 days for immediate family  |
| Mileage           |  |   | \$.485 per mile per IRS standards  |

Dan Yasui

Accent Service Company, Inc.

Larry H. Doggette

LIUNA PSE Local Union 572

DATE

DATE

#### ADDENDUM "A"

# SERVICE CONTRACT AGREEMENT BETWEEN PUBLICE SERVICE EMPLOYEES LOCAL UNION 572 AND

## TELTARA LLC/LANGLEY RESEARCH CENTER NNL06AA19C

| ITEM              | CLASSIFICATION  | PRESENT RATE  | RATE EFFECTIVE<br>11/01/2007   |
|-------------------|---|---|--|
| WAGES             | Cleaner/Crew Leader Cleaner Maintenance Leader Maintenance Specialist Floor Maintenance Leader Floor Maintenance Specialist | \$10.00<br>\$9.05<br>\$10.00<br>\$9.24<br>\$9.54  | \$10.50<br>\$9.55<br>\$10.50<br>\$9.74<br>\$10.04<br>\$9.74                                    |
| Health/Welfare    | Plan A Short Term<br>Disability Man-U   | \$2.76 per hour paid  | \$2.87 per hour paid   |
| Pension           | National (Industrial Pension Fund)  | \$.60 per hour paid that an employee is entitled to pay   | \$.65 cent per hour<br>Employer contribution   |
| Sick Leave        | See Article XVIII of the CBA  | 6 days a year – ½ day per<br>month  | 6 days a year – ½ day per month  |
| Vacation          | See Article XVII of the CBA   | 1 week after 1 year<br>2 weeks after 2 years<br>3 weeks after 7 years<br>4 weeks after 10 years | 1 week after 1 year<br>2 weeks after 2 years<br>3 weeks after 7 year<br>4 weeks after 10 years |
| Holiday           | See Article XVI of the CBA  | 10 Days Per Year  | 10 Day Per Year  |
| Uniforms          | See Article XXIII of the CBA  | See Article XXIII of the CBA  | See Article XXIII of the CBA   |
| Bereavement Leave | See Article XIX of the CBA  | 3 days for immediate family   | 3 days for immediate family  |
| Mileage           |   |   | \$.485 per mile per IRS standards  |

Ralph Wahlberg, President

Teltara LLC

DATE

4 Sep 07

Larry H. Doggette LIUNA Local Union 572

9/19/07

DATE

| AMENDMENT OF SOLICITATION/MOD  | 1. CONTRACT ID CODE   | PAGE   | PAGE OF PAGES  |                                  |                       |
|--|---|--|--|----------------------------------|-----------------------|
|  | 30,00,00,00,00,00,00,00,00  |  |  | 1                                | 3                     |
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE   | 10   | REQUISITION/PURCHASE REQ. NO.  | 5. PROJEC                        | T NO. (If applicable) |
| 000021<br>6. ISSUED BY CC  | See Block 16C   |  | S. A. A. M. M. M. M.   | 0005                             | 2.2                   |
| NASA/Langley Research Cen<br>9B Langley Blvd., Bldg. 1<br>M/S 126<br>Hampton VA 23681-2199   | ter   | N.<br>91<br>M  | ADMINISTERED BY (If other than Item 6)  ASA/Langley Research Ce B Langley Blvd., Bldg. /S 126  ampton VA 23681-2199                              | enter                            | ARC                   |
| 8 NAME AND ADDRESS OF CONTRACTOR (No., ACCENT SERVICE COMPANY INC<br>Attn: Larry Damm, Director<br>2001 LEMNOS DRIVE   |   | (x)  | 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)   |                                  |                       |
| OSTA MESA CA 92626-3535  |   | ×  | 10A. MODIFICATION OF CONTRACT/ORD<br>NNLO 6AA19C<br>10B. DATED (SEE (TEM 11)   | DER NO.                          |                       |
| CODE   | FACILITY CODE   |  | Activity of the second second  |                                  |                       |
|  |   | 001 (50 55   | 10/18/2005 NDMENTS OF SOLICITATIONS  |                                  |                       |
| CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.   | (If required) (Complete) TO MODIFICATION OF CONTRA UED PURSUANT TO: (Specify au ITRACT/ORDER IS MODIFIED TORTH IN ITEM 14, PURSUANT | Net I CTS/ORDERS. I Ithority) THE CH O REFLECT THE TO THE AUTHOR | INCIPEASE: IT MODIFIES THE CONTRACT/ORDER NO. A ANGES SET FORTH IN ITEM 14 ARE MADE E ADMINISTRATIVE CHANGES (such as che RITY OF FAR 43.103(b). | E IN THE CONTRA                  | CT                    |
| D. OTHER (Specify type of modific  | cation and authority)   |  |  |                                  |                       |
| X   Limitation Of Fun  | ds (Fixed-Price (   | Contract)  | (1852.232-77) (MAR 1989  | )                                |                       |
| E.IMPORTANT: Contractor   X   is not a contr | TION (Organized by UCF section odification are 1 nded through date ontract:   | headings, includ<br>) to add<br>to Febr                          | ing solicitation/contract subject matter where \$109,978 in increment uary 15, 2008. Therefore   | feasible.) al funding re, the fo | ollowing              |
| Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print   |   |  | s heretofore changed, remains unchanged an<br>6A. NAME AND TITLE OF CONTRACTING  |                                  |                       |
|  |   | 1  | 3.Terry Cobb   |                                  |                       |
| 15B. CONTRACTOR/OFFEROR  | 15C. DATI   |  | 6B, UNITED STATES OF AMERICA   |                                  | 16C. DATE SIGNED      |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- B. Section I, subpara. I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989)</u> subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:
- "(a) Of the total price of Contract Line Item Number 1, an additional amount of \$109,978 is allotted for funding. The sum of \$2,970,727 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

| Date | Amounts |
|------|---------|
| N/A  | N/A     |

- (c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until *February 15, 2008.*"
- C. All other terms and conditions remain unchanged.

NNL06AA19C Modification 21 Page 2 of 3

| Total    | Contract       | Value          | Value     | Funding     |
|----------|----------------|----------------|-----------|-------------|
| 1        | Value          | CLIN 1         | CLIN 2    | CLIN 1      |
| Contract | \$1,333,450    | \$1,304,950    | \$28,500  | \$30,000    |
| Mod 1    | \$0            | \$0            | \$0       | \$100,000   |
| Mod 2    | \$0            | \$0            | \$0       | \$202,988   |
| Mod 3    | \$0            | \$0            | \$0       | \$0         |
| Mod 4    | \$0            | \$0            | \$0       | \$107,996   |
| Mod 5    | \$0            | \$0            | \$0       | \$107,996   |
| Mod 6    | \$0            | \$0            | \$0       | \$323,988   |
| Mod 7    | \$0            | \$0            | \$0       | \$431,982   |
| Mod 8    | \$0            | \$0            | \$0       | \$0         |
| Mod 9    | \$0            | \$0            | \$0       | \$0         |
| Mod 10   | \$0            | \$0            | \$0       | \$0         |
| Mod 11   | \$1,181,042.98 | \$1,152,542.98 | \$28,500  | \$178,180   |
| Mod 12   | \$0            | \$0            | \$0       | \$200,000   |
| Mod 13   | \$0            | \$0            | \$0       | \$93,671    |
| Mod 14   | \$0            | \$0            | \$0       | \$187,342   |
| Mod 15   | \$0            | \$0            | \$0       | \$0         |
| Mod 16   | \$76,510.02    | \$76,510.02    | \$0       | \$345,521   |
| Mod 17   | \$443,000      | \$0            | \$443,000 | \$0         |
| Mod 18   | \$0            | \$0            | \$0       | \$224,339   |
| Mod 19   | \$1,243,222    | \$1,243,222    | \$0       | \$326,746   |
| Mod 20   | \$0            | \$0            | \$0       | \$0         |
| Mod 21   | \$0            | \$0            | \$0       | \$109,978   |
| Total :  | \$4,277,225    | \$3,777,225    | \$500,000 | \$2,970,727 |

### **Cumulative Contract Funding**

 Contract Funding CLIN 1
 \$2,970,727

 \*Task Order (CLIN 2)
 \$291,500

 Total Funding CLIN's 1 & 2
 \$3,262,227

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

\*NNL06AA30T \$ 11,500 closed \*NNL06AA31T \$ 12,000 closed \*NNL06AA32T \$ 2,000 closed \*NNL06AA33T \$ 13,500 closed \*NNL06AA34T \$ 1,900 closed \*NNL06AA35T \$ 500 closed

\*NNL07AD12T <u>\$250,500</u> Total Task Orders**\$291,900** 

| AMENDME   | MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT |                         |  |                    | CONTRACT ID CODE   | PAGE                | OF PAGES              |
|---|---|-------------------------|--|--------------------|--|---------------------|-----------------------|
| 200   | NT/MODIFICATION NO.                               |                         | 3. EFFECTIVE DATE  | 1.5                | DECURPTION IN COLUMN TO SEE A 10   | 1                   | 3                     |
| 000022  | TIMOUPOATION NO.                                  |                         |  | 1/2                | REQUISITION/PURCHASE REQ. NO. 200236725  | 5. PROJECT          | T NO. (If applicable) |
| 6. ISSUED BY  |   | CODE                    | See Block 16C  |                    |  | CODE                | artal                 |
| NASA/Langley Research Center B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199                         |   | N<br>9<br>M             | 7. ADMINISTERED BY (If other than Item 6) CODE LARC  NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B  M/S 126  Hampton VA 23681-2199  |                    |  |                     |                       |
|   | ADDRESS OF CONTRACTO                              |                         | , county, State and ZIP Code)  | (x)                | 9A. AMENDMENT OF SOLICITATION NO.  |                     |                       |
| ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535 |   |                         | 9B. DATED (SEE ITEM 11)  |                    |  |                     |                       |
|   |   |                         |  | x                  | 10A. MODIFICATION OF CONTRACT/ORDE<br>NNL06AA19C                               | R NO.               |                       |
|   |   |                         |  |                    | 10B. DATED (SEE ITEM 11)   |                     |                       |
| CODE  |   |                         | FACILITY CODE  |                    | 10/18/2005   |                     |                       |
|   |   |                         | 11, THIS ITEM ONLY APPL  | IES TO AME         | NDMENTS OF SOLICITATIONS   |                     |                       |
| CHECK ONE   | A, THIS CHANGE ORDER<br>ORDER NO. IN ITEM 10.     | IS ISSUED F<br>A.       | URSUANT TO: (Specify author  | ity) THE CH        | IT MODIFIES THE CONTRACT/ORDER NO. AS  | IN THE CONTRAC      | eT .                  |
|   |   |                         | T/ORDER IS MODIFIED TO RI<br>IN ITEM 14, PURSUANT TO T<br>T IS ENTERED INTO PURSUA   |                    | E ADMINISTRATIVE CHANGES (such as chan<br>RITY OF FAR 43.103(b).<br>HORITY OF: | ges in paying offic | €.                    |
|   | D. OTHER (Specify type of                         | modification            | and authority)   |                    |  |                     |                       |
| X   | Limitation Of                                     | Funds                   | (Fixed-Price Cor   | itract)            | (1852.232-77) (MAR 1989)   |                     |                       |
| . IMPORTANT   |   |                         | is required to sign this docu  |                    |  | suing office.       |                       |
| The 8806, 498 the foll  | purposes of the for CLIN 1 and owing changes      | is mod: d 2) to are her | ification are 1) be extend the function the function of the fu | to added the contr | s heretofore changed, remains unchanged and                                    | n the amo           | refore,               |
| S. HOWE AN  | THE OF SIGNER (Type)                              | or printj               |  | 2                  | 6A. NAME AND TITLE OF CONTRACTING OF<br>Cerry Cobb                             | FFICER (Type or p   | orint)                |
|   | CTOR/OFFEROR                                      | oribat.                 | 15C. DATE SIG  | INED 1             | 68, UNITED STATES OF AMERICA   |                     | 2/0/1/08              |

- **B.** Section I, subpara. I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989)</u> subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:
- "(a) Of the total price of Contract Line Item Number 1, an additional amount of \$806,498 is allotted for funding. The sum of \$3,777,225 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

<u>Date</u> <u>Amounts</u> N/A

- (c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until <u>August 31, 2008."</u>
- C. All other terms and conditions remain unchanged.

|          | Contract                                | Value          | Value     | Funding     |
|----------|---|----------------|-----------|-------------|
| 1        | Value .                                 | CLIN 1         | CLIN 2    | CLIN 1      |
| Contract | CALL CALL CALL CALL CALL CALL CALL CALL | \$1,304,950    | \$28,500  | \$30,000    |
| Mod 1    | \$0                                     | \$0            | \$0       | \$100,000   |
| Mod 2    | \$0                                     | \$0            | \$0       | \$202,988   |
| Mod 3    | \$0                                     | \$0            | \$0       | \$0         |
| Mod 4    | \$0                                     | \$0            | \$0       | \$107,996   |
| Mod 5    | \$0                                     | \$0            | \$0       | \$107,996   |
| Mod 6    | \$0                                     | \$0            | \$0       | \$323,988   |
| Mod 7    | \$0                                     | \$0            | \$0       | \$431,982   |
| Mod 8    | \$0                                     | \$0            | \$0       | \$0         |
| Mod 9    | \$0                                     | \$0            | \$0       | \$0         |
| Mod 10   | \$0                                     | \$0            | \$0       | \$0         |
|          | \$1,181,042.98                          | \$1,152,542.98 | \$28,500  | \$178,180   |
| Mod 12   | \$0                                     | \$0            | \$0       | \$200,000   |
| Mod 13   | \$0                                     | \$0            | \$0       | \$93,671    |
| Mod 14   | \$0                                     | \$0            | \$0       | \$187,342   |
| Mod 15   | \$0                                     | \$0            | \$0       | \$0         |
| Mod 16   | \$76,510.02                             | \$76,510.02    | \$0       | \$345,521   |
| Mod 17   | \$443,000                               | \$0            | \$443,000 | \$0         |
| Mod 18   | \$0                                     | \$0            | \$0       | \$224,339   |
|          | \$1,243,222                             | \$1,243,222    | \$0       | \$326,746   |
| Mod 20   | \$0                                     | \$0            | \$0       | \$0         |
| Mod 21   | \$0                                     | \$0            | \$0       | \$109,978   |
| Mod 22   | \$0                                     | \$0            | \$0       | \$806,498   |
| Total \$ | 4,277,225                               | \$3,777,225    | \$500,000 | \$3,777,225 |

### **Cumulative Contract Funding**

Contract Funding CLIN 1 \$3,777,225

\*Task Order (CLIN 2) \$291,500

Total Funding CLIN's 1 & 2 \$4,068,725

(Note: CLIN 2 is funded by each T.O. not by modification) Task Orders:

\*NNL06AA30T \$ 11,500 closed \*NNL06AA31T \$ 12,000 closed \*NNL06AA32T \$ 2,000 closed \*NNL06AA33T \$ 13,500 closed \*NNL06AA34T \$ 1,900 closed \*NNL06AA35T \$ 500 closed

\*NNL07AD12T <u>\$250,500</u> Total Task Orders \$291,900

| AMENDMEN   | T OF SOLICITATION/MODIF   | CATION OF CONTRACT   |  | CONTRACT ID CODE  | PAGE   | OF PAGES                      |
|--|---|--|--|---|--|-------------------------------|
| 7.22.31  | 23.000.000.000.000.000.000  | Classical and participation  | -  |   | 1  | 2                             |
|  | MODIFICATION NO.  | 3. EFFECTIVE DATE  | A. RE  | QUISITION/PURCHASE REQ. NO.   | 5. PROJECT N   | O. (If applicable)            |
| 000023<br>6. ISSUED BY   | CODI  | 03/01/2008   | 11.00  | NAME OF THE PARTY | 2005   |                               |
|  |   | LANC   | 7. AU  | MINISTERED BY (If other than Item 6)  | CODE LAR   | C.                            |
| NASA/Langley Research Center<br>9B Langley Blvd., Bldg. 1195B<br>M/S 126<br>Hampton VA 23681-2199  |   | 9B<br>M/S  | A/Langley Research Ce<br>Langley Blvd., Bldg.<br>126<br>pton VA 23681-2199   |   |  |                               |
|  | DDRESS OF CONTRACTOR (No., str  | eet, county, State and ZIP Code)   | (x) 9A   | A, AMENDMENT OF SOLICITATION NO.  | ŧ  | -                             |
| Attn: Lar<br>2001 LEMN   |   | of Contracting   | 96   | 3. DATED (SEE ITEM 11)  |  |                               |
| COSTA MES  | A CA 92626-3535   |  | x 10   | IA. MODIFICATION OF CONTRACT/ORDS<br>NL06AA19C  | ER NO.   |                               |
|  |   |  | 10   | B. DATED (SEE ITEM 11)  |  |                               |
|  |   |  |  |   |  |                               |
| CODE   |   | FACILITY CODE  | 1  | 0/18/2005   |  |                               |
| The above nur<br>Offers must ac  |   | 11. THIS ITEM ONLY APPL<br>forth in Item 14. The hour and da<br>prior to the hour and date specific  | IES TO AMENDI<br>ite specified for r   | MENTS OF SOLICITATIONS eceipt of Offers ion or as amended, by one of the following  | methods: (a) By com  |                               |
| The above nur<br>Offers must ac<br>Items 8 and 15<br>separate letter<br>THE PLACE D<br>virtue of this ar<br>reference to th                  | cknowledge receipt of this amendment<br>5, and returning control to the control of | 11. THIS ITEM ONLY APPL forth in Item 14. The hour and dat prior to the hour and date specific opies of the amendment; (b) By are to the solicitation and amendment OFFERS PRIOR TO THE HOUR fer already submitted, such changed is received prior to the opening laquired)  | IES TO AMENDI<br>ate specified for r<br>ed in the solicitat<br>cknowledging re-<br>ent numbers. FAR<br>AND DATE SP<br>te may be made<br>hour and date sp   | MENTS OF SOLICITATIONS  eceipt of Offers  ion or as amended, by one of the following ceipt of this amendment on each copy of the NLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra-  | methods: (a) By com<br>le offer submitted; or (<br>TO BE RECEIVED A<br>FYOUR OFFER. If b<br>am or letter makes   | pleting<br>(c) By<br>vT<br>vy |
| The above nur<br>Offers must ac<br>Items 8 and 15<br>separate letter<br>THE PLACE D<br>virtue of this ar<br>reference to th<br>12. ACCOUNTIN | cknowledge receipt of this amendment<br>5, and returning control to the control of | 11. THIS ITEM ONLY APPL forth in Item 14. The hour and dat prior to the hour and date specific opies of the amendment; (b) By are to the solicitation and amendment OFFERS PRIOR TO THE HOUR fer already submitted, such changed is received prior to the opening laquired)  | IES TO AMENDI<br>ate specified for r<br>ed in the solicitat<br>cknowledging re-<br>ent numbers. FAR<br>AND DATE SP<br>te may be made<br>hour and date sp   | MENTS OF SOLICITATIONS  eceipt of Offers  ion or as amended, by one of the following ceipt of this amendment on each copy of the NLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegran  | methods: (a) By com<br>le offer submitted; or (<br>TO BE RECEIVED A<br>FYOUR OFFER. If b<br>am or letter makes   | pleting<br>(c) By<br>vT<br>vy |
| The above nur Offers must ac Items 8 and 15 separate Action THE PLACE D virtue of this ar reference to th 12. ACCOUNTIN N / A                | cknowledge receipt of this amendment 5, and returning or or telegram which includes a reference of the receipt   | 11. THIS ITEM ONLY APPL forth in Item 14. The hour and date specific opies of the amendment; (b) By are to the solicitation and amendment OFFERS PRIOR TO THE HOUF fer already submitted, such changed is received prior to the opening lequired)  MODIFICATION OF CONTRACTS   | IES TO AMENDI  Ite specified for r  ed in the solicitat  cknowledging re  ent numbers. FA  R AND DATE SP  te may be made  hour and date sp   | MENTS OF SOLICITATIONS  eceipt of Offers  ion or as amended, by one of the following ceipt of this amendment on each copy of the NLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra-  | methods: (a) By com- ne offer submitted; or ( TO BE RECEIVED A F YOUR OFFER. If the am or letter makes   | pleting<br>(c) By<br>vT<br>vy |
| The above nur Offers must ad Items 8 and 15 separate letter THE PLACE D virtue of this ar reference to th 12. ACCOUNTIN N/A  CHECK ONE A     | cknowledge receipt of this amendment 5, and returning or or telegram which includes a references in the receipt of the receipt  | 11. THIS ITEM ONLY APPL forth in Item 14. The hour and da prior to the hour and date specific opies of the amendment; (b) By a set to the solicitation and amendme **OFFERS PRIOR TO THE HOUF fer already submitted, such chang d is received prior to the opening I aquired)  MODIFICATION OF CONTRACTS  PURSUANT TO: (Specify author ACT/ORDER IS MODIFIED TO RE THIN ITEM 14, PURSUANT TO T                                 | IES TO AMENDI of the specified for red in the solicitat cknowledging red ent numbers. FAR AND DATE SP the may be made thour and date sp sidor and date sp the chance of th | MENTS OF SOLICITATIONS  eceipt of Offers  ion or as amended, by one of the following ceipt of this amendment on each copy of th NLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra ecified.  ODIFIES THE CONTRACT/ORDER NO. AS  GES SET FORTH IN ITEM 14 ARE MADE  OMINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).   | methods: (a) By come offer submitted; or (a) TO BE RECEIVED A F YOUR OFFER. If the properties of the p | pleting<br>(c) By<br>vT<br>vy |
| The above nur Offers must ad Items 8 and 15 separate letter THE PLACE D virtue of this ar reference to th 12. ACCOUNTIN N/A  CHECK ONE A     | cknowledge receipt of this amendment 5, and returning or or telegram which includes a reference of the receipt   | 11. THIS ITEM ONLY APPL forth in Item 14. The hour and da prior to the hour and date specific opies of the amendment; (b) By a set to the solicitation and amendme **OFFERS PRIOR TO THE HOUF fer already submitted, such chang d is received prior to the opening I aquired)  MODIFICATION OF CONTRACTS  PURSUANT TO: (Specify author ACT/ORDER IS MODIFIED TO RE THIN ITEM 14, PURSUANT TO T                                 | IES TO AMENDI of the specified for red in the solicitat cknowledging red ent numbers. FAR AND DATE SP the may be made thour and date sp sidor and date sp the chance of th | MENTS OF SOLICITATIONS  eceipt of Offers  ion or as amended, by one of the following ceipt of this amendment on each copy of th NLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra ecified.  ODIFIES THE CONTRACT/ORDER NO. AS  GES SET FORTH IN ITEM 14 ARE MADE  OMINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).   | methods: (a) By come offer submitted; or (a) TO BE RECEIVED A F YOUR OFFER. If the properties of the p | pleting<br>(c) By<br>vT<br>vy |
| The above nur Offers must ac Items 8 and 15 separate letter THE PLACE D virtue of this ar reference to th 12. ACCOUNTIN N / A                | cknowledge receipt of this amendment 5, and returning or or telegram which includes a references in the receipt of the receipt  | 11. THIS ITEM ONLY APPL forth in Item 14. The hour and da prior to the hour and date specific opies of the amendment; (b) By a ce to the solicitation and amendment. FOFFERS PRIOR TO THE HOUF fer already submitted, such chang d is received prior to the opening to equired)  MODIFICATION OF CONTRACTS  PURSUANT TO: (Specify author ACT/ORDER IS MODIFIED TO RE TH IN ITEM 14, PURSUANT TO T  NT IS ENTERED INTO PURSUANT | IES TO AMENDI of the specified for red in the solicitat cknowledging red ent numbers. FAR AND DATE SP the may be made thour and date sp sidor and date sp the chance of th | MENTS OF SOLICITATIONS  eceipt of Offers  ion or as amended, by one of the following ceipt of this amendment on each copy of th NLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra ecified.  ODIFIES THE CONTRACT/ORDER NO. AS  GES SET FORTH IN ITEM 14 ARE MADE  OMINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).   | methods: (a) By come offer submitted; or (a) TO BE RECEIVED A F YOUR OFFER. If the properties of the p | pleting<br>(c) By<br>vT<br>vy |
| The above nur Offers must ac Items 8 and 15 separate letter THE PLACE D virtue of this ar reference to th 12. ACCOUNTIN N / A                | cknowledge receipt of this amendment 5, and returning 6 or telegram which includes a references/GNATED FOR THE RECEIPT OF mendment you desire to change an of the solicitation and this amendment, an IG AND APPROPRIATION DATA (If r.  13. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  3. THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME  | 11. THIS ITEM ONLY APPL forth in Item 14. The hour and da prior to the hour and date specific opies of the amendment; (b) By a ce to the solicitation and amendment. FOFFERS PRIOR TO THE HOUF fer already submitted, such chang d is received prior to the opening to equired)  MODIFICATION OF CONTRACTS  PURSUANT TO: (Specify author ACT/ORDER IS MODIFIED TO RE TH IN ITEM 14, PURSUANT TO T  NT IS ENTERED INTO PURSUANT | ILES TO AMENDIA  ILES TO AMENDA  ILES TO AMENDIA  ILES TO AMENDIA  ILES TO AMENDIA  ILES TO AMENDA  ILES TO AM | MENTS OF SOLICITATIONS  eceipt of Offers  ion or as amended, by one of the following ceipt of this amendment on each copy of the NLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegrated.  ODIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (such as change of FAR 43.103(b).  | methods: (a) By come offer submitted; or (a) TO BE RECEIVED A F YOUR OFFER. If a came or letter makes as DESCRIBED IN ITEL IN THE CONTRACT   | pleting<br>(c) By<br>vT<br>vy |

PLEASE SEE CONTINUATION PAGE.

| Except as provided herein, all terms and conditions of the documer | it referenced in Item 9A or 10/ | A, as heretofore changed, remains unchanged and in full for                  | rce and effect.             |
|--|---------------------------------|--|-----------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                      |                                 | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terry Cobb        |                             |
| 15B, CONTRACTOR/OFFEROR  | 15C. DATE SIGNED                | 16B. UNITED STATES OF AMERICA B. JUNY COLL Signature of Contracting Officer) | 16C. DATE SIGNED 02/27/2008 |
| (Signature of person authorized to sign) NSN 7540-01-152-8070      |                                 | (Signature of Contracting Officer)   | DARD CORM 20 (REV. 40 92)   |

NSN 7540-01-152-8070 Previous edition unusable

I. Effective March 1, 2008, the invoice submission and payment address is hereby changed to read as follows:

NASA Shared Services Center (NSSC)
Financial Management Division (FMD) - Accounts Payable
Bldg 1111, C. Road
Stennis Space Center, MS 39529
Email: NSSC-AccountsPayable@nasa.gov

Fax: 866-209-5415 Phone: 877-677-2123

Electronic submissions of vouchers/invoices are preferred.

As a result thereof, the following are modified to reflect the above information:

- A. Standard Form 33, Solicitation, Offer and Award, Block 25
- B. Clause H.13, Invoice Payments, paragraph (d)
- C. All task orders issued under this award
- II. Clause I.6, Ombudsman (NFS 1852.215-84), paragraph (b) is modified to replace the installation ombudsman information to reflect the following:

"Cynthia C. Lee, direct inquires to the Office of Procurement Deputy Director, NASA Langley Research Center, Mail Stop 134, Hampton, VA 23681-2199; phone (757)864-2426; facsimile (757)864-8541."

III. All other terms and conditions remain unchanged.

| AMENDME                          | NT OF SOLICITATION/MOI  | DIFICA    | TION OF CON       | ITRACT                |             | CONTRACT ID CODE   | P         | PAGE OF PAGES                     |
|----------------------------------|---|-----------|-------------------|-----------------------|-------------|--|-----------|-----------------------------------|
| 2. AMENDMEI                      | NT/MODIFICATION NO.   | [3        | 3. EFFECTIVE DA   | TE                    | 4. REQ      | UISITION/PURCHASE REQ. NO.   | 5. PRO    | 1   1<br>JECT NO. (If applicable) |
| 00023A                           |   |           | See Block         | 16C                   | N/A         |  |           | , ,, ,                            |
| 6. ISSUED BY                     | ′ (   | _         | LARC              | 100                   | 7. ADI      | MINISTERED BY (If other than Item 6)   | CODE      | LARC                              |
| 9B Lang<br>M/S 126               | ngley Research Cer<br>ley Blvd., Bldg. 1<br>VA 23681-2199   |           | 3                 |                       | 9B I<br>M/S | A/Langley Research Cent<br>Langley Blvd., Bldg. 11<br>126<br>oton VA 23681-2199  |           |                                   |
| ACCENT S<br>Attn: La<br>2001 LEM | DADDRESS OF CONTRACTOR (No<br>SERVICE COMPANY IN<br>Arry Damm, Directo<br>MNOS DRIVE<br>ESA CA 92626-3535 | С         | •                 | ing                   | 9B.         | AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NIL 0 6AA1 9 C   | NO.       |                                   |
|                                  |   |           |                   |                       | 10E         | 3. DATED (SEE ITEM 11)   |           |                                   |
| CODE                             |   | 1         | FACILITY CODE     |                       | $ _{1}$     | 0/18/2005  |           |                                   |
|                                  |   |           | 11 THIS ITEM      | ONLY APPLIES TO A     |             | IENTS OF SOLICITATIONS   |           |                                   |
| 12. ACCOUNT N/A CHECK ONE        | A. THIS CHANGE ORDER IS ISS<br>ORDER NO. IN ITEM 10A.   | STO MO    | DIFICATION OF C   | ecify authority) THE  | CHANG       | DDIFIES THE CONTRACT/ORDER NO. AS DE<br>SES SET FORTH IN ITEM 14 ARE MADE IN T<br>MINISTRATIVE CHANGES (such as changes<br>OF FAR 43.103(b). | THE CON   | TRACT                             |
|                                  | C. THIS SUPPLEMENTAL AGRE   | EMENT     | IS ENTERED INT    | O PURSUANT TO AL      | JTHOR       | TY OF:   |           |                                   |
|                                  | D. OTHER (Specify type of modifi  | ication a | nd authority)     |                       |             |  |           |                                   |
| X                                | System change   |           |                   |                       |             |  |           |                                   |
| E. IMPORTAN                      | T: Contractor X is  | not.      | is required to si | gn this document and  | return      | copies to the issuin   | g office. |                                   |
| The purp                         |   | m co      | rrection          | modificatio           | -           | olicitation/contract subject matter where feasi  | ·         | invoices to                       |
|                                  | vided herein, all terms and condition   |           | document referen  | ced in Item 9A or 10A |             | etofore changed, remains unchanged and in f  |           |                                   |
|                                  |   |           |                   |                       | Ter         | ry Cobb  |           |                                   |
| 15B. CONTRA                      | ACTOR/OFFEROR   |           | 15                | C. DATE SIGNED        | 16B. I      | JNITED STATES OF AMERICA   |           | 16C. DATE SIGNED                  |
|                                  | (Signature of person authorized to sign)  |           | _                 |                       |             | (Signature of Contracting Officer)   | -         | 03/14/2008                        |

| CMENDINE   | ENT OF SOLICITATION/MODIFIC  | CATION OF CONTRACT   |  | CONTRACT ID CODE  | PAGE OF PAGES   |
|--|--|--|--|---|---|
| 2. AMENDME   | ENT/MODIFICATION NO.   | 3. EFFECTIVE DATE  | 4. REC   | UISITION/PURCHASE REQ. NO.  | 5. PROJECT NO. (If applicable)  |
| 000024   |  | See Block 16C  | 4200   | 243752  | A I A W To A STATE OF   |
| 6. ISSUED BY   | CODE   | LARC   | 7. AD  | MINISTERED BY (If other than Item 6)  | CODE LARC   |
| 9B Lang<br>M/S 126   | ingley Research Center<br>gley Blvd., Bldg. 1195<br>i<br>VA 23681-2199   |  | 9B<br>M/S  | A/Langley Research Ce<br>Langley Blvd., Bldg.<br>126<br>pton VA 23681-2199  |   |
|  | DADDRESS OF CONTRACTOR (No., street  | et, county, State and ZIP Code)  | (x) <sup>9A</sup>  | AMENDMENT OF SOLICITATION NO.   |   |
| ACCENT SERVICE COMPANY INC Attn: Larry Damm, Director of Contracting 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535  |  | 98   | DATED (SEE ITEM 11)  |   |   |
| .0018 12   | 500 OA 72020 3333  |  | NI NI  | A. MODIFICATION OF CONTRACT/ORDE<br>VLO 6AA19C  | R NO.   |
| CODE   |  | FACILITY CODE  | _  | B. DATED (SEE ITEM 11)  |   |
| , COL  |  | 11. THIS ITEM ONLY APPLIES   |  | 0/18/2005   |   |
| virtue of this<br>reference to<br>12, ACCOUN   | is amendment you desire to change an offe<br>o the solicitation and this amendment, and<br>TING AND APPROPRIATION DATA (If re- | er already submitted, such change m<br>I is received prior to the opening hour<br>quired)                    | nay be made  |   |   |
| PR 4200  |  | (Complete)   | -17  | ODIFIES THE CONTRACT/ORDER NO. AS   |   |
| x  | C. THIS SUPPLEMENTAL AGREEMEN  | NT IS ENTERED INTO PURSUANT  | TO AUTHOR  | MINISTRATIVE CHANGES (such as chan<br>'OF FAR 43.103(b).<br>ITY OF: Act-Price Adjust (Mul   |   |
|  | D. OTHER (Specify type of modification   | - 10 1. Quality 0 100 15 100   |  |   | 2 220000 /  |
| E. IMPORTAN  | NT: Contractor Dis not.  | is required to sign this documen   | nt and return  | 1copies to the iss  | suing office.   |
| A. The particle of the contract of the contrac | purposes of this modi<br>3) Option Period Tabl<br>n the Collective Barg<br>ber 31, 2009, for Acc                               | fication are 1) to<br>es, for CLIN 1 (Ba<br>gaining Agreements<br>cent Service Co. In<br>ract clause FAR 52. | incor<br>isic Se<br>(CBA),<br>ic. (Pr<br>.222-43<br>Option | porate the new price<br>porate the new price<br>rvices) and CLIN 2 (I<br>referenced, effectiv<br>ime) and Teltara Inc.<br>, Fair Labor Standard<br>Contracts) (Nov 2006)                        | adjustments to DIQ Services), e November 1, 2005 (Subcontractor), s Act and Service |
| Contrac<br>the CBA<br>\$38,922<br>increase<br>addition<br>and 5)<br>Continu-<br>Except as pro  | (under Mod 20) requifor a 12-month period the contract value nal funds to the contract correct an error ided                   | od, effective Novem<br>by \$38,922 due to<br>cract; 4) to extend<br>n Modification 23A                       | nber 1,<br>the ra<br>I the f<br>A regar                    | ncrease for CLIN 1 in 2007 to October 31, te adjustment; 3) to unded through date to ding routing of invoi  | 2008; 2) to<br>add \$38,922 in<br>October 15, 2008;<br>ces to the                   |
| Contrac<br>the CBA<br>\$38,922<br>increase<br>addition<br>and 5)<br>Continu-<br>Except as pro  | (under Mod 20) requifor a 12-month periode the contract value nal funds to the controcorrect an error ided                     | od, effective Novem<br>by \$38,922 due to<br>cract; 4) to extend<br>n Modification 23A                       | nber 1,<br>the ra<br>d the f<br>A regar                    | 2007 to October 31,<br>te adjustment; 3) to<br>unded through date to<br>ding routing of invoi   | 2008; 2) to add \$38,922 in October 15, 2008; ces to the                            |
| Contrac<br>the CBA<br>\$38,922<br>increase<br>addition<br>and 5)<br>Continu-<br>Except as pro  | (under Mod 20) requifor a 12-month period the contract value nal funds to the contract correct an error ided                   | od, effective Novem<br>by \$38,922 due to<br>cract; 4) to extend<br>n Modification 23A                       | the radi the far regar or 10A, as her                      | 2007 to October 31,<br>te adjustment; 3) to<br>unded through date to<br>ding routing of invoi   | 2008; 2) to add \$38,922 in October 15, 2008; ces to the                            |
| Contrac<br>the CBA<br>\$38,922<br>increas<br>additio<br>and 5)<br>Continue<br>Except as pro  | (under Mod 20) requifor a 12-month periode the contract value nal funds to the controd correct an error ided                   | od, effective Novem<br>by \$38,922 due to<br>cract; 4) to extend<br>n Modification 23A                       | the radi the faregar or 10A, as he                         | 2007 to October 31, te adjustment; 3) to unded through date to ding routing of invointended changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF TERRY CODD UNITED STATES OF AMERICA | 2008; 2) to add \$38,922 in October 15, 2008; ces to the                            |

|                    | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE ( | OF |
|--------------------|---|--------|----|
| CONTINUATION SHEET | NNL06AA19C/000024                         | 2      | 7  |

NAME OF OFFEROR OR CONTRACTOR
ACCENT SERVICE COMPANY INC

| TEM NO. | SUPPLIES/SERVICES   | QUANTITY UNIT | UNIT PRICE | AMOUNT |
|---------|---|---------------|------------|--------|
| (A)     | (B)   | (C) (D)       | (E)        | (F)    |
|         | Technical POC for approval. Therefore, the following changes are hereby made to the contract: |               |            |        |
|         |   |               |            |        |
|         |   |               |            |        |
|         |   |               |            |        |
|         |   |               |            |        |
|         |   |               |            |        |
|         |   |               |            |        |
|         |   |               |            |        |
|         |   |               |            |        |
|         |   |               |            |        |
|         |   |               |            |        |
|         |   |               |            |        |
|         | /-  |               |            |        |

- B. Standard Form 33, Contract Cover Page, Block 20--"Total Amount Not to Exceed (NTE)" is hereby increased for CLIN 1 by \$38,922, from "NTE" \$3,777,225 to "NTE" \$3,816,147 and CLIN 2 remains at \$500,000, for a total increase of \$38,922, from "NTE" of \$4,277,225 to "Total Amount NTE" of \$4,277,225 to "Total Amount NTE" of \$4,316,147."
- C. The total Contract Value (Base and Option Years) is changed by a total of \$116,766 from \$6,893,390 to \$7,010,156.
- D. The funded through date is changed from August 31, 2008 to October 15, 2008.
- E. Under Modification 23A, which identifies those invoices routed directly to the technical POC for approval, is changed as follows:
  - 1. Delete in the Main, Text, Notes field in the Contract Management Module System (CMM), the statement "NSSC Requests for invoice approvals for this award should be routed to Mike Harrell, UUPIC #620878521".
  - 2. Replace in the Main, Text, Notes field to reflect only the %UUPIC% as follows: %620878521%
- F. Section H, subpara. H.11, "OPTIONS (LaRC 52.217-95) (APR 2002)", the three Option Period tables for CLIN 1, Basic Services, and CLIN 2, IDIQ Services, are deleted in its entirety and replaced with the following revised tables, effective date November 1, 2007:

| SECOND   | OPTION PERIOD    |   |
|--|------------------|---|
| Period of Performance (Ref. F.2)   | 12 months        | Prices Reflect Modification of Services Eff. November 1, 2007 |
| CLIN 1 - Basic Services (Firm Fixed Price) (Ref. B.3.a.)   | I Lot            | \$1,282,144   |
| CLIN 2 - I DIQ Services (Ref. B.3.b.)  |                  |   |
| Element  | Maximum Quantity | Unit Price  |
| Stripping and Re-waxing Floors<br>(Section C, Item G.2.a.)   | 30,000 Sq. Ft.   |   |
| Shampooing Carpets and Rugs<br>(Section C, Item G.2.b.)  | 25,000 Sq. Ft.   |   |
| Emergency Custodial Service for<br>clean up of water spills/Unscheduled<br>Cleaning/Other Custodial Services<br>(Section C, Item G.2.c.) | 400,000 Sq. Ft.  |   |
| Table and Chair Set Up and Removal<br>(Section C, Item G.2.d.)   | 480 Hours        |   |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)  | 350 Hours        |   |
| Replace and/or Replenish<br>Paper Dispensers<br>(Section C, Item G.2.f.)   | 40 Ea            |   |
| Miscellaneous Custodial Services<br>(Section C, Subparagraph G.2.g.)   | 1 -3.            |   |
| Miscellaneous Custodial Supplies<br>(Section C, Subparagraph G.2.h.)   | -,-              | Per Task Order  |

| THIRD OP   | TION PERIOD      |   |
|--|------------------|---|
| Period of Performance (Ref. F.2)   | 12 months        | Prices Reflect<br>Modification of Services<br>Eff. November 1, 2007 |
| CLIN 1 - Basic Services (Firm Fixed Price) (Ref. B.3.a.)   | 1 Lot            | \$1,296,738   |
| CLIN 2 - I DIQ Services (Ref. B.3.b.)  |                  |   |
| Element  | Maximum Quantity | Unit Price  |
| Stripping and Re-waxing Floors (Section C, Item G.2.a.)  | 30,000 Sq. Ft.   |   |
| Shampooing Carpets and Rugs<br>(Section C, Item G.2.b.)  | 25,000 Sq. Ft.   |   |
| Emergency Custodial Service for<br>clean up of water spills/Unscheduled<br>Cleaning/Other Custodial Services<br>(Section C, Item G.2.c.) | 400,000 Sq. Ft.  |   |
| Table and Chair Set Up and Removal<br>(Section C, Item G.2.d.)   | 480 Hours        |   |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)  | 350 Hours        |   |
| Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)   | 40 Ea            |   |
| Miscellaneous Custodial Services<br>(Section C, Subparagraph G.2.g.)   |                  |   |
| Miscellaneous Custodial Supplies<br>(Section C, Subparagraph G.2.h.)   | 10               | Per Task Order  |

| Period of Performance (Ref. F.2)   | 12 Months           | Prices Reflect Modification<br>of Services<br>Eff. November 1, 2007 |
|--|---------------------|---|
| CLIN 1 - Basic Services (Firm Fixed<br>Price) (Ref. B.3.a.)  | 1 Lot               | \$1,311,770   |
| CLIN 2 - I DIQ Services (Ref. B.3.b.)  |                     |   |
| Element  | Maximum<br>Quantity | <u>Unit Price</u>   |
| Stripping and Re-waxing Floors<br>(Section C, Item G.2.a.)   | 30,000 Sq. Ft.      |   |
| Shampooing Carpets and Rugs<br>(Section C, Item G.2.b.)  | 25,000 Sq. Ft.      |   |
| Emergency Custodial Service for clean up<br>of water spills/Unscheduled<br>Cleaning/Other Custodial Services<br>(Section C, Item G.2.c.) | 400,000 Sq. Ft.     |   |
| Table and Chair Set Up and Removal (Section C, Item G.2.d.)  | 480 Hours           |   |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)  | 350 Hours           |   |
| Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)   | 40 Ea               |   |
| Miscellaneous Custodial Services<br>(Section C, Subparagraph G.2.g.)   | -                   |   |
| Miscellaneous Custodial Supplies<br>(Section C, Subparagraph G.2.h.)   | 15                  | Per Task Order  |

G. All other terms and conditions remain unchanged.

| <b>Total Contrac</b> | t Value          | Value  | Funding     |
|----------------------|------------------|--------|-------------|
| Value                | CLIN 1           | CLIN 2 | CLIN 1      |
| Contract \$1,333,450 | \$1,304,950      |        | \$30,000    |
| Mod I S0             | \$0              |        | \$100,000   |
| Mod 2 S0             | \$0              |        | \$202,988   |
| Mod 3 \$0            | \$0              |        | \$0         |
| Mod 4 \$0            | \$0              |        | \$107,996   |
| Mod 5 \$0            | \$0              |        | \$107,996   |
| Mod 6 \$0            | \$0              |        | \$323,988   |
| Mod 7 \$0            | \$0              |        | \$431,982   |
| Mod 8 \$0            | \$0              |        | \$0         |
| Mod 9 \$0            | \$0              |        | \$0         |
| Mod 10 \$0           | \$0              |        | \$0         |
| Mod 11 \$1,181,042.9 | 8 \$1,152,542.98 |        | \$178,180   |
| Mod 12 \$0           | \$0              |        | \$200,000   |
| Mod 13 \$0           | \$0              |        | \$93,671    |
| Mod 14 \$0           | \$0              |        | \$187,342   |
| Mod 15 \$0           | \$0              |        | \$0         |
| Mod 16 \$76,510.02   | \$76,510.02      |        | \$345,521   |
| Mod 17 \$443,000     | \$0              |        | \$0         |
| Mod 18 S0            | \$0              |        | \$224,339   |
| Mod 19 \$1,243,222   | \$1,243,222      |        | \$326,746   |
| Mod 20 \$0           | \$0              |        | \$0         |
| Mod 21 \$0           | \$0              |        | \$109,978   |
| Mod 22 \$0           | \$0              |        | \$806,498   |
| Mod 23 \$0           | \$0              | 0.00   | \$0         |
| Mod 24 \$38,922      | \$38,922         |        | \$38,922    |
| Total \$4,316,147    | \$3,816,147      |        | \$3,816,147 |

\*(Note: CLIN 2 is funded by T.O. NNL07AD12T, not by modification)

### **Cumulative Contract Funding**

Contract Funding CLIN 1

\$3,816,147 \*Task Order (CLIN 2)
Task Orders NNL06AA30T through NNL06AA35T - closed out.

\*NNL07AD12T

Total Task Orders

Total Funding CLIN's 1 & 2

291,900

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |   |  | 1. CONTRACT ID CODE   | PAGE OF PAGES   |
|--|---|--|---|---|
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE   | A DEC  | QUISITION/PURCHASE REQ. NO.   | 1 3   |
| 000025   | See Block 16C   | 10.10.9.9  | 1248483   | 5. PROJECT NO. (If applicable)                            |
|  | CODE LARC   |  | MINISTERED BY (If other than Item 6)  | CODE LARC   |
| NASA/Langley Research Ce<br>9B Langley Blvd., Bldg.<br>M/S 126<br>Hampton VA 23681-2199  | nter  | NAS.<br>9B<br>M/S                                    | A/Langley Research Co<br>Langley Blvd., Bldg.<br>126<br>pton VA 23681-2199                  | enter   |
| 8.NAME AND ADDRESS OF CONTRACTOR A<br>ACCENT SERVICE COMPANY IN<br>Attn: Larry Damm, Directo<br>2001 LEMNOS DRIVE<br>COSTA MESA CA 92626-3535  | ŃC  | 9B.  | A MODIFICATION OF CONTRACT/ORD  | FR NO.  |
|  |   | NI NI  | ILO 6AA1 9C<br>B. DATED (SEE ITEM 13)   |   |
| CODE   | FACILITY CODE   |  | 0/18/2005   |   |
|  | 11. THIS ITEM ONLY APPLIES  |  |   |   |
| CHECK ONE  A. THIS CHANGE ORDER IS IS: ORDER NO, IN ITEM 10A.  B. THE ABOVE NUMBERED CO appropriation date, etc.) SET  | S TO MODIFICATION OF CONTRACTS/OR<br>SUED PURSUANT TO: (Specify authority)<br>ONTRACT/ORDER IS MODIFIED TO REFLI<br>FORTH IN ITEM 14, PURSUANT TO THE | THE CHANG  | ES SET FORTH IN ITEM 14 ARE MADE<br>MINISTRATIVE CHANGES (such as char<br>OF FAR 43.103(b). | IN THE CONTRACT   |
| C. THIS SUPPLEMENTAL AGRE  D. OTHER (Specify type of modil   | EEMENT IS ENTERED INTO PURSUANT T   | TO AUTHORI   | TY OF:  |   |
|  | ION TO EXTEND THE TERM  | M OF TH  | E CONTRACT (MAR 2000)   |   |
| CORULA CONTRACTOR CONT | not. I is required to sign this documen   |  |   |   |
| 14. DESCRIPTION OF AMENDMENT/MODIFIC/A. The purposes of this madditional twelve months add additional funding in December 31, 2008; and (4) Accordingly, the contract  | nodification are (1) to of performance pursual the amount of \$277,1 to correct an addition is hereby amended as                                      | on exerciant to F<br>191; (3)<br>Lon error<br>follow | cise the third option FAR clause 52.217-9 (  to extend the funde or in the total contr is:  | period for an MAR 2000); (2) to d thru date to act value. |
| 15B. CONTRACTOR/OFFEROR  |   | Ric  | AME AND TITLE OF CONTRACTING C  | 200.  |
|  | 15C. DATE SIGNE   | 168.0  | NITED STATES OF AMERICA   | 16C. DATE SIGNED  |
| (Signature of person authorized to sign)   |   | 4  | (Signature of Contracting Officer)  | 0/1/00  |

- B. Standard Form 33, Contract Cover Page, Block 20--"Total Amount Not to Exceed (NTE)" is hereby increased for CLIN 1 by \$1,296,738, from "NTE" \$3,816,147 to \$5,112,885 and CLIN 2 remains at \$500,000, for a total increase of \$1,296,738, from "NTE" of \$4,316,147 to "Total Amount NTE" of \$5,612,885."
- C. The following change is made to correct an addition error in the total Contract Value (Base and Option Years) under Modification 24: Delete the total contract value amount of \$7,010,156.

  Replace with the correct total contract value amount of \$6,924,655.
- **D.** Section I, paragraph I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989)</u> paragraphs (a) and (c) are revised to reflect an increase of \$277,191 in funding and an extension of the funded through date. Paragraphs (a) and (c) are restated as follows:
- "(a) Of the total price of Contract Line Item Number 1, the sum of \$4,093,338 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

Date Amounts
N/A N/A

- (c)(1)It is contemplated that funds presently allotted to this contract will cover the work to be performed until **December 31, 2008**."
- E. Section F, paragraph. F.2, Period of Performance, is changed from "...shall be 36 months..." to "...shall be 48 months..."
- F. All other terms and conditions remain unchanged.

|                         |                | 001             | ontract Summary |                   |  |
|-------------------------|----------------|-----------------|-----------------|-------------------|--|
| Total Contract<br>Value |                | Value<br>CLIN 1 | Value<br>CLIN 2 | Funding<br>CLIN 1 |  |
| Contrac                 | t \$1,333,450  | \$1,304,950     | \$28,500        | \$30,000          |  |
| Mod 1                   | \$0            | \$0             | \$0             | \$100,000         |  |
| Mod 2                   | \$0            | \$0             | \$0             | \$202,988         |  |
| Mod 3                   | \$0            | \$0             | \$0             | \$0               |  |
| Mod 4                   | \$0            | \$0             | \$0             | \$107,996         |  |
| Mod 5                   | \$0            | \$0             | \$0             | \$107,996         |  |
| Mod 6                   | \$0            | \$0             | \$0             | \$323,988         |  |
| Mod 7                   | \$0            | \$0             | \$0             | \$431,982         |  |
| Mod 8                   | \$0            | \$0             | \$0             | \$0               |  |
| Mod 9                   | \$0            | \$0             | \$0             | \$0               |  |
| Mod 10                  | \$0            | \$0             | \$0             | \$0               |  |
| Mod 11                  | \$1,181,042.98 | \$1,152,542.98  | \$28,500        | \$178,180         |  |
| Mod 12                  | \$0            | \$0             | \$0             | \$200,000         |  |
| Mod 13                  | \$0            | \$0             | \$0             | \$93,671          |  |
| Mod 14                  | \$0            | \$0             | \$0             | \$187,342         |  |
| Mod 15                  | \$0            | \$0             | \$0             | \$0               |  |
|                         | \$76,510.02    | \$76,510.02     | \$0             | \$345,521         |  |
| Mod 17                  | \$443,000      | \$0             | \$443,000       | \$0               |  |
| Mod 18                  | \$0            | \$0             | \$0             | \$224,339         |  |
|                         | \$1,243,222    | \$1,243,222     | \$0             | \$326,746         |  |
| Mod 20                  | \$0            | \$0             | \$0             | \$0               |  |
| Mod 21                  | \$0            | \$0             | \$0             | \$109,978         |  |
| Mod 22                  | \$0            | \$0             | \$0             | \$806,498         |  |
| Mod 23                  | \$0            | \$0             | \$0             | \$0               |  |
| Mod 24                  | \$38,922       | \$38,922        | \$0             | \$38,922          |  |
|                         | \$1,296,738    | \$1,296,738     | \$0             | \$ 277,191        |  |
| Total \$                | 5,612,885      | \$5,112,885     | \$500,000       | \$4,093,338       |  |

\*(Note: CLIN 2 is funded by T.O. NNL07AD12T, not by modification)

### **Cumulative Contract Funding**

Contract Funding CLIN 1

\*Task Order (CLIN 2)

Task Orders NNL06AA30T through NNL06AA35T - closed out. \$41,400

\*NNL07AD12T

Total Task Orders

Total Funding CLIN's 1 & 2

\$4,093,338

\$4,093,338

\$4,093,338

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT           |  |   |                | CONTRACT ID CODE   |                     | PAGE OF PAGES        |        |
|--|--|---|----------------|--|---------------------|----------------------|--------|
| 2 AMENDMENT  | /MODIFICATION NO.  | 3. EFFECTIVE DATE   | LADO           | CONSTRUCTION DESCRIPTION AND ADDRESS AND A | Te: no              | 1                    | 3      |
| 000026   | MODIFICATION NO.   |   |                | EQUISITION/PURCHASE REQ. NO.   | 5 PR                | OJECT NO. (If applic | able)  |
| 6. ISSUED BY   | CODE   | See Block 16C<br>LARC   | 1,000          | DMINISTERED BY (If other than Item 6)  | CODE                | LARC                 |        |
| 9B Langle<br>M/S 126   | gley Research Center<br>ey Blvd., Bldg. 1195<br>VA 23681-2199  |   | NA<br>9B<br>M/ | SA/Langley Research Cer<br>Langley Blvd., Bldg.<br>S 126<br>mpton VA 23681-2199  | nter                | DARC                 |        |
| ACCENT SE<br>Attn: Lar<br>2001 LEMN                          | DDRESS OF CONTRACTOR (No., street<br>CRVICE COMPANY INC<br>Try Damm, Director of<br>HOS DRIVE<br>A CA 92626-3535 |   | (X)            | DA. AMENDMENT OF SOLICITATION NO.  DB. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDE  NNLO 6AA19C   | R NO.               |                      |        |
| -  |  |   |                | IOB. DATED (SEE ITEM 13)   |                     |                      |        |
| CODE   |  | FACILITY CODE   |                | 10/18/2005   |                     |                      |        |
|  |  | 11. THIS ITEM ONLY APPLIES  | TO AMEN        | DMENTS OF SOLICITATIONS  |                     |                      |        |
| See Sche   | 13. THIS ITEM ONLY APPLIES TO M<br>A. THIS CHANGE ORDER IS ISSUED F<br>ORDER NO. IN ITEM 10A.                    | ODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority)  | THE CHAI       | MODIFIES THE CONTRACT/ORDER NO. AS  NGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (Such as chan   | DESCRIB<br>N THE CC | NTRACT               |        |
| -  | appropriation date, etc.) SET FORTH  |   |                | ADMINISTRATIVE CHANGES (such as chan<br>TY OF FAR 43.103(b).<br>DRITY OF:  | gos III payi        | ng onlee,            |        |
|  | D. OTHER (Specify type of modification   | and authority)  |                |  |                     |                      |        |
| -  |  | AND A PROPERTY OF THE PARTY OF | Contra         | act)18-52.232-77 (MAR 1  | 989)                |                      |        |
| E. IMPORTANT:  |  | is required to sign this docume   |                | × ×  | _                   | u .                  |        |
| The purpo<br>from 1 Ja<br>Point of<br>Joe Janus<br>Phone: (T |  | tion is to add inc<br>09 in the amount o  | cremen         | g solicitation/contract subject matter where fe<br>tal funding for the pe<br>5,750.00.   |                     | ance period          | -      |
| 15A. NAME AND  | ded herein, all terms and conditions of th<br>D TITLE OF SIGNER (Type or print)<br>TOR/OFFEROR                   | e document referenced in Item 9A of 15C. DATE SIGNE   | 16/<br>Ma      | neretofore changed, remains unchanged and<br>A. NAME AND TITLE OF CONTRACTING O<br>axine Batina<br>3. UNITED STATES OF AMERICA   |                     |                      | SIGNED |
| /0   | ionalure of person authorized to single  |   |                | Me Datina  |                     | 12/2                 | DWG    |
| 18   | ignature of person authorized to sign)   |   |                | (Signature of Contracting Officer)   |                     | 100                  | 100000 |

- A. CLIN 1 funding is changed from \$277,191 to \$822,941 for an increase of \$545,750.
- B. Section I, paragraph. I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989)</u> subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:
- "(a) Of the total price of Contract Line Item Number 1, the sum of \$5,112,885 is presently available for payment and allotted to this contract. The amount of \$545,750 is allotted for funding. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

| Date    | Amounts      |
|---------|--------------|
| 8/7/08  | \$277,191.00 |
| 12/3/08 | \$545,750.00 |

- (c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until May 31, 2009."
  - C. All other terms and conditions remain unchanged.

|         | al Contract<br>Value | Value<br>CLIN 1 | Value<br>CLIN 2 | Funding<br>CLIN 1 |
|---------|----------------------|-----------------|-----------------|-------------------|
| Contrac | t \$1,333,450        | \$1,304,950     | \$28,500        | \$30,000          |
| Mod 1   | \$0                  | \$0             | \$0             | \$100,000         |
| Mod 2   | \$0                  | \$0             | \$0             | \$202,988         |
| Mod 3   | \$0                  | \$0             | \$0             | \$0               |
| Mod 4   | \$0                  | \$0             | \$0             | \$107,996         |
| Mod 5   | \$0                  | \$0             | \$0             | \$107,996         |
| Mod 6   | \$0                  | \$0             | \$0             | \$323,988         |
| Mod 7   | \$0                  | \$0             | \$0             | \$431,982         |
| Mod 8   | \$0                  | \$0             | \$0             | \$0               |
| Mod 9   | \$0                  | \$0             | SO              | \$0               |
| Mod 10  | \$0                  | \$0             | \$0             | \$0               |
| Mod 11  | \$1,181,042.98       | \$1,152,542.98  | \$28,500        | \$178,180         |
| Mod 12  | \$0                  | \$0             | \$0             | \$200,000         |
| Mod 13  | \$0                  | \$0             | \$0             | \$93,671          |
| Mod 14  | \$0                  | \$0             | \$0             | \$187,342         |
| Mod 15  | \$0                  | \$0             | \$0             | \$0               |
| Mod 16  | \$76,510.02          | \$76,510.02     | \$0             | \$345,521         |
| Mod 17  | \$443,000            | \$0             | \$443,000       | \$0               |
| Mod 18  | \$0                  | \$0             | \$0             | \$224,339         |
| Mod 19  | \$1,243,222          | \$1,243,222     | \$0             | \$326,746         |
| Mod 20  | \$0                  | \$0             | \$0             | \$0               |
| Mod 21  | \$0                  | \$0             | \$0             | \$109,978         |
| Mod 22  | \$0                  | \$0             | \$0             | \$806,498         |
| Mod 23  | \$0                  | \$0             | \$0             | \$0               |
| Mod 24  | \$38,922             | \$38,922        | \$0             | \$38,922          |
| Mod 25  | \$1,296,738          | \$1,296,738     | \$0             | \$ 277,191        |
| Mod 26  | \$0                  | \$0             | \$0             | \$545,750         |
| Total   | \$5,612,885          | \$5,112,885     | \$500,000       | \$4,639,088       |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |   |  |  | 1. CONTRACT ID CODE  |   | PAGE OF PAGES                   |                 |
|---|---|--|--|--|---|---------------------------------|-----------------|
|   | NT/MODIFICATION NO.   | 3. EFFECTIVE DATE  | [A DI  | EQUISITION/PURCHASE REQ. NO.   | 5 00                                    | 1<br>OJECT NO, (If a            | 3<br>policable) |
| 000027  |   | See Block 16C  | 9.70   | The state of the s | J. F. Co                                | (II d)                          |                 |
| S ISSUED BY   | CODE  |  | 7. A   | DMINISTERED BY (If other than Item 6)  | CODE                                    | LARC                            |                 |
| NASA/Langley Research Center<br>9B Langley Blvd., Bldg. 1195B<br>M/S 126<br>Hampton VA 23681-2199   |   | 9B<br>M/   | NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199 |  |   |                                 |                 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ACCENT SERVICE COMPANY INC  Attn: Larry Damm, Director of Contracting  2001 LEMNOS DRIVE  COSTA MESA CA 92626-3535 |   |  | (X)<br>9   | A AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORE INLO 6AA 19C  OB. DATED (SEE ITEM 13)  | DER NO.                                 |                                 |                 |
| CODE  |   | FACILITY CODE  |  | 10/18/2005   |   |                                 |                 |
| 717   |   |  |  | DMENTS OF SOLICITATIONS  |   |                                 |                 |
|   | 13. THIS ITEM ONLY APPLIES TO   | equired) MODIFICATION OF CONTRACT                                      | S/ORDERS, IT   | MODIFIES THE CONTRACT/ORDER NO. A  |   |                                 |                 |
| CHECK ONE   | ORDER NO. IN ITEM 10A.  |  |  | NGES SET FORTH IN ITEM 14 ARE MADE   |   |                                 |                 |
| Х   | appropriation date, etc.) SET FOR   |  |  | ADMINISTRATIVE CHANGES (such as che<br>TY OF FAR 43.103(b).<br>ORITY OF:   |   |                                 |                 |
|   | D. OTHER (Specify type of modification  | on and authority)  |  |  |   |                                 |                 |
| E. IMPORTAN   | T: Contractor X is not.   | is required to sign this doc   |  | n copies to the  | anting affine                           |                                 |                 |
| 14 DESCRIP The purp page of however replace   | TION OF AMENDMENT/MODIFICATION pose of this modific the previous modific clarifies clerical the continuation pa | ation is to correcation, 000026. Sannotations and age of modifications | ect erro The chan administ on #0000  | g solicitation/contract subject matter where neous information on ge does not effect an rative documentation 26 with the following   | the con<br>y actua<br>to page<br>contin | al fundings #2. Pl<br>nuation p | g,<br>ease      |
| 15A, NAME A   | ND TITLE OF SIGNER (Type or print)  |  | 10   | A NAME AND TITLE OF CONTRACTING<br>axine Batina  | OFFICER (T                              |                                 |                 |
| 15B. CONTRA   | ACTOR/OFFEROR  (Signature of person althorized to sign)   | 15C, DATE S  | SIGNED 166   | B. UNITED STATES OF AMERICA  Tomas  (Simplified Controlling Officer)   |   | 2 /                             | S DOO'S         |

NNL06AA19C Mod 000027

- A. CLIN 1 funding is changed from \$277,191 to \$822,941 for an increase of \$545,750 (for Option Period 3).
- B. Section I, paragraph. I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989)</u> subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:
- "(a) Of the total price of Contract Line Item Number 1, the sum of \$4,639,088 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

### SCHEDULE FOR ALLOTMENT OF FUNDS

Date

Amounts

To Be Determined (TBD)

- (c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until May 31, 2009."
- C. All other terms and conditions remain unchanged.

|          | l Contract /alue | Value<br>CLIN 1 | Value<br>CLIN 2 | Funding<br>CLIN 1 |
|----------|------------------|-----------------|-----------------|-------------------|
| Contract | \$1,333,450      | \$1,304,950     | \$28,500        | \$30,000          |
| Mod 1    | \$0              | \$0             | \$0             | \$100,000         |
| Mod 2    | \$0              | \$0             | \$0             | \$202,988         |
| Mod 3    | \$0              | \$0             | \$0             | \$0               |
| Mod 4    | \$0              | \$0             | \$0             | \$107,996         |
| Mod 5    | \$0              | \$0             | \$0             | \$107,996         |
| Mod 6    | \$0              | \$0             | \$0             | \$323,988         |
| Mod 7    | \$0              | \$0             | \$0             | \$431,982         |
| Mod 8    | \$0              | \$0             | \$0             | \$0               |
| Mod 9    | \$0              | \$0             | \$0             | \$0               |
| Mod 10   | \$0              | \$0             | \$0             | \$0               |
|          | \$1,181,042.98   | \$1,152,542.98  | \$28,500        | \$178,180         |
| Mod 12   | \$0              | \$0             | \$0             | \$200,000         |
| Mod 13   | \$0              | \$0             | \$0             | \$93,671          |
| Mod 14   | \$0              | \$0             | \$0             | \$187,342         |
| Mod 15   | \$0              | SO              | \$0             | \$0               |
| Mod 16   | \$76,510.02      | \$76,510.02     | \$0             | \$345,521         |
| Mod 17   | \$443,000        | \$0             | \$443,000       | \$0               |
| Mod 18   | \$0              | \$0             | \$0             | \$224,339         |
|          | \$1,243,222      | \$1,243,222     | \$0             | \$326,746         |
| Mod 20   | \$0              | \$0             | \$0             | \$0               |
| Mod 21   | \$0              | \$0             | \$0             | \$109,978         |
| Mod 22   | \$0              | \$0             | \$0             | \$806,498         |
| Mod 23   | \$0              | \$0             | \$0             | \$0               |
| Mod 24   |                  | \$38,922        | \$0             | \$38,922          |
|          | \$1,296,738      | \$1,296,738     | \$0             | \$ 277,191        |
| Mod 26   | \$0              | \$0             | \$0             | \$545,750         |
| Total    | \$5,612,885      | \$5,112,885     | \$500,000       | \$4,639,088       |

| AMENDME   | MI OF SOLICITATION MOL   | DIFICATION OF CONTRACT   |   | 1 1   |
|---|--|--|---|---|
| 2. AMENDME  | NT/MODIFICATION NO.  | 3. EFFECTIVE DATE  | 4. REQUISITION/PURCHASE REQ. NO.  | 5. PROJECT NO. (If applicable)  |
| 000028  | The state of the s | See Block 16C  |   |   |
| 6. ISSUED BY  | , ,  | ODE LARC   | 7. ADMINISTERED BY (If other than Item 6)   | CODE LARC   |
| NASA/Langley Research Center<br>9B Langley Blvd., Bldg. 1195B<br>M/S 126<br>Hampton VA 23681-2199 |  | MASA/Langley Research Center<br>9B Langley Blvd., Bldg. 1195B<br>M/S 126<br>Hampton VA 23681-2199  |   |   |
| 8, NAME AND   | ADDRESS OF CONTRACTOR (No.   | , street, county, State and ZIP Code)  | (X) SA. AMENDMENT OF SOLICITATION NO.   |   |
|   | SERVICE COMPANY IN   |  |   |   |
| ACCENT S  | arry Damm, Directo   | r of Contracting   | 98. DATED (SEE ITEM 11)   |   |
|   | MNOS DRIVE   |  |   |   |
|   | ESA CA 92626-3535  |  | 10A MODIFICATION OF CONTRACT/ORDE   | R NO.   |
|   |  |  | * NNLOGAA19C  |   |
|   |  |  | AND DATED ASSESSED 423  |   |
|   |  |  | 108. DATED (SEE ITEM 13)  |   |
| CODE  |  | FACILITY CODE  | 10/18/2005  |   |
|   |  | 11. THIS ITEM ONLY APPLIES<br>is set forth in Item 14. The hour and date:  | TO AMENDMENTS OF SOLICITATIONS  | extended. is not extended.  |
| reference t   | to the solicitation and this amendmen  | it, and is received prior to the opening nou<br>(If required)  |   |   |
| reference to<br>12 ACCOUN   | to the solicitation and this amendment TING AND APPROPRIATION DATA Dedule  13. THIS IYEM ONLY APPLIES  A, THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.  | nt, and is received prior to the opening read<br>(If required)  S TO MODIFICATION OF CONTRACTS/OI<br>BUED PURSUANT TO: (Specify authority)   | RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS  | DESCRIBED IN ITEM 14.   |
| reterence t<br>12 ACCOUN<br>See Sch   | to the solicitation, and this amendment iffing AND APPROPRIATION DATA DECLULE  13. THIS ITEM ONLY APPLIES ORDER NO. IN ITEM 104.  B. THE ABOVE NUMBERED CO Appropriation date, etc.) SET   | at, and is received prior to the opening read.  A (If required)  S TO MODIFICATION OF CONTRACTS/OI  BUED PURSUANT TO: (Specify outhority)  INTRACT/ORDER IS MODIFIED TO REFI  FORTH IN ITEM 14, PURSUANT TO THE  | RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS<br>THE CHANGES SET FORTH IN ITEM 14 ARE MADE<br>LECT THE ADMINISTRATIVE CHANGES (Such as char<br>E AUTHORITY OF FAR 43.103(b).   | DESCRIBED IN ITEM 14.   |
| reterence t<br>12 ACCOUN<br>See Sch   | to the solicitation, and this amendment of the solicitation and the amendment of the solicitation of the s | at, and is received prior to the opening road.  A (If required)  S TO MODIFICATION OF CONTRACTS/OI  BUED PURSUANT TO: (Specify authority)  INTRACTIONDER IS MODIFIED TO REP FORTH IN ITEM 14, PURSUANT TO THE  EMENT IS ENTERED INTO PURSUANT  IT Labor Standards Act Prior  | RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS<br>THE CHANGES SET FORTH IN ITEM 14 ARE MADE<br>LECT THE ADMINISTRATIVE CHANGES (Such as char<br>E AUTHORITY OF FAR 43.103(b).   | in the contract  oges in paying office,   |
| reterence to 12 ACCOUNT See Sch   | to the solicitation, and this amendmenting AND APPROPRIATION DATA pedule  13. THIS ITEM ONLY APPLIES  A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CO appropriation date, etc.) SET   | at, and is received prior to the opening road.  A (If required)  S TO MODIFICATION OF CONTRACTS/OI  BUED PURSUANT TO: (Specify authority)  INTRACTIONDER IS MODIFIED TO REP FORTH IN ITEM 14, PURSUANT TO THE  EMENT IS ENTERED INTO PURSUANT  IT Labor Standards Act Prior  | RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS THE CHANGES SET FORTH IN ITEM 14 ARE MADE LEGIT THE ADMINISTRATIVE CHANGES (such as chare E AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: CB Adjustment (Multi Yr. & Opt. Con   | IN THE CONTRACT  ages in paying office,  structs) 6 52,222-44   |
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- A. Standard Form 33, Contract Cover Page Block 20 "Total Amount Not to Exceed (NTE)" is hereby changed from 5,612,885 to 5,756,759 for an increase of \$143,874
- B. CLIN 1 Basic Services for Option Period 3 changed from \$1,296,738 to 1,440,612 for an increase of \$143,874
- C. CLIN 2 IDIQ Services changed (see table). These services are funded under task order NNL0AD12T and funding remains unchanged at this time.
- D. The total Contract Value (Base and Option Years) is changed from \$6,924,655 to \$7,068,529 for a total of \$143,874
- E. The funded through date has changed from May 31, 2009 to Mar 31, 2009
- F. Insert new Schedule B Third Option Period and Fourth Option Period
- G. Addendum "A" Service Contract Agreement Between Public Service Employees Local Union 572 and Accent Service Company Inc/Langley Research Center and Addendum "A" Service Contract Agreement Between Public Service Employees Local Union 572 Teltara LLC/Langley Research Center are hereby incorporated into Attachment to Exhibit C
- H. Section H, subpara. H.11, "OPTIONS (LaRC 52.217-95) (APR 2002)", the two Option Period tables for CLIN 1, Basic Services, and CLIN 2, IDIQ Services, are deleted in its entirety and replaced with the following revised tables, effective date November 1, 2008.
- All other terms and conditions remain unchanged.

| THIRD OP   | TION PERIOD      |   |  |
|--|------------------|---|--|
| Period of Performance (Ref. F.2)   | 12 months        | Prices Reflect Modification of Services Eff. November 1, 2008 |  |
| CLIN 1 - Basic Services (Firm Fixed<br>Price) (Ref. B.3.a.)  | I Lot            | \$1,440,612.32  |  |
| CLIN 2 - I DIQ Services (Ref. B.3.b.)  | Va Land          |   |  |
| Element  | Maximum Quantity | Unit Price  |  |
| Stripping and Rc-waxing Floors (Section C, Item G.2.a.)  | 30,000 Sq. Ft.   |   |  |
| Shampooing Carpets and Rugs<br>(Section C, Item G.2.b.)  | 25,000 Sq. Ft.   |   |  |
| Emergency Custodial Service for<br>clean up of water spills/Unscheduled<br>Cleaning/Other Custodial Services<br>(Section C, Item G.2.c.) | 400,000 Sq. Ft.  |   |  |
| Table and Chair Set Up and Removal (Section C, Item G.2.d.)  | 480 Hours        |   |  |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)  | 350 Hours        |   |  |
| Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)   | 40 Ea            |   |  |
| Miscellaneous Custodial Services<br>(Section C, Subparagraph G.2.g.)   | -                |   |  |
| Miscellaneous Custodial Supplies<br>(Section C, Subparagraph G.2.h.)   | 0+1              | Per Task Order  |  |

| Period of Performance (Ref. F.2)   | 12 Months           | Prices Reflect Modification<br>of Services<br>Eff. November 1, 2008 |
|--|---------------------|---|
| CLIN 1 - Basic Services (Firm Fixed<br>Price) (Ref. B.3.a.)  | 1 Lot               | \$1,455,644.32  |
| CLIN 2 - I DIQ Services (Ref. B.3.b.)  |                     |   |
| Element  | Maximum<br>Quantity | Unit Price  |
| Stripping and Re-waxing Floors<br>(Section C, Item G.2.a.)   | 30,000 Sq. Ft.      |   |
| Shampooing Carpets and Rugs<br>(Section C, Item G.2.b.)  | 25,000 Sq. Ft.      |   |
| Emergency Custodial Service for clean up<br>of water spills/Unscheduled<br>Cleaning/Other Custodial Services<br>(Section C, Item G.2.c.) | 400,000 Sq. Ft.     |   |
| Table and Chair Set Up and Removal (Section C, Item G.2.d.)  | 480 Hours           |   |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)  | 350 Hours           |   |
| Replace and/or Replenish<br>Paper Dispensers<br>(Section C, Item G.2.f.)   | 40 Ea               |   |
| Miscellaneous Custodial Services<br>(Section C, Subparagraph G.2.g.)   | 1+0                 |   |
| Miscellaneous Custodial Supplies<br>(Section C, Subparagraph G.2.h.)   |                     | Per Task Order  |

# ADDENDUM "A" SERVICE CONTRACT AGREEMENT BETWEEN PUBLICE SERVICE EMPLOYEES LOCAL UNION 572

## AND ACCENT SERVICE COMPANY INC/LANGLEY RESEARCH CENTER NNL06AA19C

| ITEM                          | CLASSIFICATION  | PRESENT RATE  | RATE EFFECTIVE<br>11/01/2008  |
|-------------------------------|---|---|---|
| Wages                         | Cleaner/Crew Leader Cleaner Maintenance Leader Maintenance Specialist Floor Maintenance Leader Floor Maintenance Specialist | \$ 10.50<br>\$ 9.55<br>\$ 10.50<br>\$ 9.74<br>\$ 10.04<br>\$ 9.74                               | \$ 11.75<br>\$ 11.30<br>\$ 11.75<br>\$ 11.30<br>\$ 11.75<br>\$ 11.30                            |
| Health/Welfare                | Plan A Short Term<br>Disability Man-U   | \$2.87 per hour paid  | \$3.16 per hour paid  |
| Select Benefit Health<br>Plan | Employer Sponsored Plan   |   | \$.50 per hour for benefits attached  |
| Pension                       | Accent Service Company Profit<br>Sharing Plan   | \$.65 cent per hour Employer contribution   | \$.65 cent per hour Employer contribution   |
| Sick Leave                    | See Article XVIII of the CBA  | 6 days a year - 1/2 day per month   | 6 days a year - 1/2 day per month   |
| Vacation                      | See Article XVII of the CBA   | 1 week after 1 year<br>2 weeks after 2 years<br>3 weeks after 7 years<br>4 weeks after 10 years | 1 week after 1 year<br>2 weeks after 2 years<br>3 weeks after 7 years<br>4 weeks after 10 years |
| Holiday                       | See Article XVI of the CBA  | 10 Day Per Year   | 10 Day Per Year   |
| Uniforms                      | See Article XXIII of the CBA  | See Article XXIII of the CBA  | See Article XXIII of the CBA  |
| Bereavement Leave             | See Article XIX of the CBA  | 3 days for immediate family   | 3 days for immediate family   |
| Mileage                       |   | \$.485 per mile per IRS standards   | 50.5 cents per mile per IRS standards   |

In the event there are conflicts between the language of the collective bargaining agreement and this Addendum A, the language of this Addendum shall apply.

Dan Yasui

Accent Service Company, Inc.

Larry H. Doggette

LIUNA PSE Local Union 572

James 4. Dogsette

5617 5 2018

DATE

### ADDENDUM "A"

### SERVICE CONTRACT AGREEMENT BETWEEN PUBLICE SERVICE EMPLOYEES LOCAL UNION 572 AND

### TELTARA LLC/LANGLEY RESEARCH CENTER NNL06AA19C

| ITEM                          | CLASSIFICATION  | PRESENT RATE  | RATE EFFECTIVE<br>11/01/2008  |
|-------------------------------|---|---|---|
| Wages                         | Cleaner/Crew Leader Cleaner Maintenance Leader Maintenance Specialist Floor Maintenance Leader Floor Maintenance Specialist | \$ 10.50<br>\$ 9.55<br>\$ 10.50<br>\$ 9.74<br>\$ 10.04<br>\$ 9.74                               | \$ 11.75<br>\$ 11.30<br>\$ 11.75<br>\$ 11.30<br>\$ 11.75<br>\$ 11.30                            |
| Health/Welfare                | Plan A Short Term<br>Disability Man-U   | \$2.87 per hour paid  | \$3.16 per hour paid  |
| Select Benefit Health<br>Plan | Employer Sponsored Plan   |   | \$.50 per hour for benefits attached  |
| Pension                       | Laborers' National (Industrial) Pension<br>Fund   | \$.65 cent per hour Employer contribution   | \$.65 cent per hour Employer contribution   |
| Sick Leave                    | See Article XVIII of the CBA  | 6 days a year – ½ day per<br>month  | 6 days a year - 1/2 day per month   |
| Vacation                      | See Article XVII of the CBA   | 1 week after 1 year<br>2 weeks after 2 years<br>3 weeks after 7 years<br>4 weeks after 10 years | 1 week after 1 year<br>2 weeks after 2 years<br>3 weeks after 7 years<br>4 weeks after 10 years |
| Holidays                      | See Article XVI of the CBA  | 10 Day Per Year   | 10 Day Per Year   |
| Uniforms                      | See Article XXIII of the CBA  | See Article XXIII of the CBA  | See Article XXIII of the CBA  |
| Bereavement Leave             | See Article XIX of the CBA  | 3 days for immediate family   | 3 days for immediate family   |
| Mileage                       |   | \$.485 per mile per IRS standards   | 50.5 cents per mile per IRS standards   |

In the event there are conflicts between the language of the collective bargaining agreement and this Addendum A, the language of this Addendum shall apply.

Ralph Wahlberg, President

Teltara LLC

Larry H. Doggette LIUNA Local Union 572

### Plan Spreadsheet

| Benefits                                | Level 1                                   | Level 2  | Level 3  |
|---|---|--|--|
| SEPATRIK.                               | (1-90 Hours Worked)                       | (91-130 Hours Worked)                                      | (131+ Hours Worked)  |
| Doctor's Office Visit                   | \$40 per visit<br>\$300 calendar year max | \$40 per visit<br>\$300 calendar year max                  | \$40 per visit<br>\$300 calendar year max                  |
| Outpatient Diagnostic,<br>X-ray and Lab | Not Included                              | \$40 per visit<br>\$300 calendar year max                  | \$40 per visit<br>\$300 calendar year max                  |
| Preventive Care                         | Not Included                              | \$150 per visit<br>\$150 calendar year max                 | \$75 per visit<br>\$150 calendar year max                  |
| Daily In-Hospital Indemnity             | \$100 per day                             | \$100 per day  | \$100 per day  |
| Intensive Care                          | <b>\$2</b> 00 per day                     | \$200 per day  | \$200 per day  |
| Mental Illness                          | \$50 per day                              | \$50 per day   | \$50 per day   |
| Substance Abuse                         | \$50 per day                              | \$50 per day   | \$50 per day   |
| Skilled Nursing                         | \$50 per day                              | \$50 per day   | \$50 per day   |
| Accident Expense                        | \$300 max per occurrence                  | \$500 max per occurrence                                   | \$1,000 max per occurrence                                 |
| Life/AD&D Insurance                     | \$5,000 (employee only)                   | \$15,000 (employee only)                                   | \$50,000 (employee only)                                   |
| Dependent Life                          | Not Included                              | \$2,500 spouse;<br>\$1,250 child(ren); and<br>\$200 infant | \$5,000 spouse;<br>\$2,500 child(ren); and<br>\$400 infant |
| *Health Savings Program                 | Included                                  | Included   | Included   |
|   |   |  |  |

<sup>\*</sup>These benefits are not underwritten by Nationwide Life Insurance Company

\$.50 Per Hour Composite Rate
A composite rate includes coverage for the employee as well as family



| AMENDME   | ENT OF SOLICITATION/MODIFIC   | ATION OF CONTRACT  |   | CONTRACT ID CODE   |                                     | PAGE 0                 | PAGES              |
|---|---|--|---|--|-------------------------------------|------------------------|--------------------|
| 2. AMENDME  | ENT/MODIFICATION NO.  | 3, EFFECTIVE DATE  | 4. REC  | QUISITION/PURCHASE REQ. NO.  | 5. PF                               | ROJECT NO              | ). (If applicable) |
| 000029  | See Block 16C   |  | 4200286217  |  |                                     |                        |                    |
| 6. ISSUED BY  | Y CODE  | LARC   | 7. ADI  | MINISTERED BY (If other than Item 6)   | COD                                 | E LARC                 |                    |
| 9B Land<br>M/S 126  | angley Research Center<br>gley Blvd., Bldg. 1195<br>6<br>1 VA 23681-2199  |  | 9B :  | A/Langley Research Ce<br>Langley Blvd., Bldg.<br>126<br>pton VA 23681-2199   |                                     |                        |                    |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ACCENT SERVICE COMPANY INC  Attn: Larry Damm, Director of Contracting  2001 LEMNOS DRIVE |   |  | 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)                        |  |                                     |                        |                    |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | ESA CA 92626-3535   |  | 10  | A. MODIFICATION OF CONTRACT/ORDE<br>VLOGAR19C<br>B. DATED (SEE ITEM 13)  | :R NU,                              |                        |                    |
| CODE  |   | FACILITY CODE  | 1   | 0/18/2005  |                                     |                        |                    |
| -   |   | 11. THIS ITEM ONLY APPLIES   | TO AMENDI   | MENTS OF SOLICITATIONS   |                                     |                        |                    |
| Offers mus<br>Items 8 and<br>separate le<br>THE PLAC<br>virtue of thi   | numbered solicitation is amended as set for<br>st acknowledge receipt of this amendment part of this amendment part of the state of the solicitation and this amendment, and state of the solicitation and this amendment, and state of the solicitation and this amendment, and state of the solicitation and this amendment. | vior to the hour and date specified in<br>pies of the amendment; (b) By ackreate to the solicitation and amendment<br>OFFERS PRIOR TO THE HOUR A<br>or already submitted, such change re<br>is received prior to the opening hou | in the solicitali<br>nowledging red<br>I numbers. FA<br>ND DATE SP<br>may be made | ion or as amended, by one of the following<br>selipt of this amendment on each copy of the<br>ULLURE OF YOUR ACKNOWLEDGEMENT<br>ECIFIED MAY RESULT IN REJECTION O<br>by telegram or letter, provided each telegra-<br>ecified. | e offer sub<br>TO BE RI<br>F YOUR C | ECEIVED A              | т<br>т<br>у        |
|   | nedule  |  |   |  |                                     |                        |                    |
| 12. ACCOUN  | nedule  |  |   | ODIFIES THE CONTRACT/ORDER NO. AS  | S DESCRIE                           | BED IN ITEM            | 1 14.              |
| 12. ACCOUN  | 13. THIS ITEM ONLY APPLIES TO N   | ODIFICATION OF CONTRACTS/O   | RDERS. IT M   |  |                                     | _                      | 114.               |
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| 12. ACCOUN<br>See Sch   | A THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI   | PURSUANT TO: (Speally authority)  CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE  IT IS ENTERED INTO PURSUANT Fixed-Price Contract)  | THE CHANCE THE AUTHORITY  | ODIFIES THE CONTRACT/ORDER NO. AS<br>GES SET FORTH IN ITEM 14 ARE MADE<br>OMINISTRATIVE CHANGES (such as char<br>y OF FAR 43.103(b).   | IN THE Co                           | ONTRACT                |                    |
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore charged, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

LEWISON DIRECTOR OF CONTRACTING OFFICER (Type or print)

Maxine Batina

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA.

16C. DATE SIGNED

(Signature of person authorized to sign)

331209

NSN 7540-01-152-8070 Previous edition unusable

- A. CLIN 1 funding is changed from \$822,941 to \$1,003,018 for an increase of \$180,077 (for Option Period 3).
- B. Section I, paragraph. I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77)</u> (Mar 1989) subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:
- "(a) Of the total price of Contract Line Item Number 1, the sum of \$4,819,165 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

Date

Amounts

To Be Determined (TBD)

- (c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until May 30, 2009."
- C. The following changes are made to Exhibit A., entitled "Contract Documentation Requirements" as modified per Modification 3.

Paragraph 1. Reporting Requirements a. 8. On and Near-Site Staffing Reporting

Change 6.F - to read the following:

These reports shall be e-mailed to the following: larc-dl-contractorwye@mail.nasa.gov The subject line for the e-mail should be "Contractor WYE".

D. Change SOW to read:

Paragraph d. Special Requirements 2) "Building 1152: Remove Special Requirement"

E. All other terms and conditions remain unchanged.

| Total Contract                               | Value     | CLIN 1    | CLIN 2  | Funding CLIN 1 |
|--|-----------|-----------|---------|----------------|
| Basic  | 1,333,450 | 1,304,950 | 28,500  | 30,000         |
| Mod 1  | 0         | 0         | 0       | 100,000        |
| Mod 2  | 0         | 0         | 0       | 202,988        |
| Mod 3  | 0         | 0         | 0       | 0              |
| Mod 4  | 0         | 0         | 0       | 107,996        |
| Mod 5  | 0         | 0         | 0       | 107,996        |
| Mod 6  | 0         | 0         | 0       | 323,988        |
| Mod 7  | 0         | 0         | 0       | 431,982        |
| Mod 8  | 0         | 0         | 0       | 0              |
| Mod 9  | 0         | 0         | 0       | 0              |
| Mod 10                                       | 0         | 0         | 0       | 0              |
| Mod 11                                       | 1,181,043 | 1,152,243 | 28,500  | 178,180        |
| Mod 12                                       | 0         | 0         | 0       | 200,000        |
| Mod 13                                       | 0         | 0         | 0       | 93,671         |
| Mod 14                                       | 0         | 0         | 0       | 187,342        |
| Mod 15                                       | 0         | 0         | 0       | 0              |
| Mod 16                                       | 76,510    | 76,510    | 0       | 345,521        |
| Mod 17                                       | 443,000   | 0         | 443,000 | C              |
| Mod 18                                       | 0         | 0         | 0       | 224,339        |
| Mod 19                                       | 1,243,222 | 1,243,222 | 0       | 326,746        |
| Mod 20                                       | 0         | 0         | 0       |                |
| Mod 21                                       | 0         | 0         | 0       | 109,978        |
| Mod 22                                       | 0         | 0         | 0       | 806,498        |
| Mod 23                                       | 0         | 0         | 0       | (              |
| Mod 24                                       | 38,922    | 38,922    | 0       | 38,922         |
| Mod 25                                       | 1,296,738 | 1,296,738 | 0       | 277,191        |
| Mod 26                                       | 0         | 0         | 0       | 545,750        |
| Mod 27                                       | 0         | 0         | 0       | (              |
| Mod 28                                       | 143,874   | 143,874   | 0       | (              |
| Mod 29                                       | 0         | 0         | 0       | 180,077        |
| 200 00-10-10-10-10-10-10-10-10-10-10-10-10-1 | 5,756,759 | 5,256,459 | 500,000 | 4,819,165      |

|  | AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |  |  | 1, CONTRACT ID CODE  |  | PAGE OF PAGES   |                   |
|--|---|--|--|--|--|---|-------------------|
|  |   | TAKE METAKETAN   | - ikse   |  |  | 1   | 3                 |
| 2. AMENDME   | NT/MODIFICATION NO.   | 3. EFFECTIVE DATE  | 10000  | QUISITION/PURCHASE REQ. NO.  | 5. PR  | OJECT NO  | . (If applicable) |
| 000030   | , can-  | See Block 16C  | 4200294194   |  |  |   |                   |
| 6. ISSUED BY   | CODE  | LARC   | 7. ADMINISTERED BY (If other than Item 6) CODE   |  |  | LARC  |                   |
| 9B Lang<br>M/S 126   | ngley Research Center<br>ley Blvd., Bldg. 1195<br>VA 23681-2199   |  | 9B<br>M/S  | A/Langley Research Ce<br>Langley Blvd., Bldg.<br>126<br>apton VA 23681-2199  |  |   |                   |
| 8. NAME AND  | ADDRESS OF CONTRACTOR (No., street  | t, county, State and 2IP Code)   | (x) 9A   | A. AMENDMENT OF SOLICITATION NO.   |  |   |                   |
| ACCENT S   | SERVICE COMPANY INC   |  |  |  |  |   |                   |
|  | arry Damm, Director of<br>NNOS DRIVE  | f Contracting  | 98   | 3. DATED (SEE ITEM 11)   |  |   |                   |
| COSTA ME   | ESA CA 92626-3535   |  | x N  | A MODIFICATION OF CONTRACT/ORDE<br>NLO 6AA 19C   | R NO.  |   |                   |
|  |   |  | 10B. DATED (SEE ITEM 13)   |  |  |   |                   |
| CODE   |   | FACILITY CODE  |  | 10/18/2005   |  |   |                   |
|  |   | 11. THIS ITEM ONLY APPLIE  | 0.33 4 4 5   |  |  |   |                   |
| separate le  | tter or telegram which includes a reference<br>E DESIGNATED FOR THE RECEIPT OF 0  | pies of the amendment; (b) By ack<br>to the solicitation and amendmen<br>OFFERS PRIOR TO THE HOUR /  | knowledging re<br>at numbers. FA<br>AND DATE SF  | tion or as amended, by one of the following<br>sceipt of this amendment on each copy of the<br>AILURE OF YOUR ACKNOWLEDGEMENT<br>PECIFIED MAY RESULT IN REJECTION O  | e offer subn<br>TO BE REG<br>F YOUR OF   | nitted; or (c<br>CEIVED AT<br>FER. If by  | :) Ву<br>Г        |
| separate let<br>THE PLACI<br>virtue of this<br>reference to            | tter or telegram which includes a reference<br>E DESIGNATED FOR THE RECEIPT OF 0  | pies of the amendment; (b) By ack<br>to the solicitation and amendmen<br>OFFERS PRIOR TO THE HOUR /<br>or already submitted, such change<br>is received prior to the opening ho  | mowledging re<br>it numbers. FA<br>AND DATE SP<br>may be made  | ceipt of this amendment on each copy of the<br>AILURE OF YOUR ACKNOWLEDGEMENT<br>PECIFIED MAY RESULT IN REJECTION O<br>by telegram or letter, provided each telegra<br>pecified.   | e offer subri<br>TO BE REG<br>F YOUR OF<br>am or letter r  | nitted; or (c<br>CEIVED AT<br>FER. If by  | :) Ву<br>Г        |
| separate let<br>THE PLACI<br>virtue of this<br>reference to            | tter or telegram which includes a reference<br>E DESIGNATED FOR THE RECEIPT OF (<br>s amendment you desire to change an offe<br>o the solicitation and this amendment, and<br>TING AND APPROPRIATION DATA (If req<br>edule  | pies of the amendment; (b) By ack<br>to the solicitation and amendmen<br>OFFERS PRIOR TO THE HOUR /<br>or already submitted, such change<br>is received prior to the opening ho<br>quired)   | cnowledging restrumbers. F/AND DATE SF may be made our and date sp Net Inc   | ceipt of this amendment on each copy of the<br>AILURE OF YOUR ACKNOWLEDGEMENT<br>PECIFIED MAY RESULT IN REJECTION O<br>by telegram or letter, provided each telegra<br>pecified.   | TO BE REG<br>F YOUR OF<br>am or letter r<br>\$431,   | nitted; or (c<br>CEIVED AT<br>FER. If by<br>makes                                   | b) By<br>r<br>r   |
| separate let THE PLACI virtue of this reference to 12. ACCOUN          | tter or telegram which includes a reference<br>E DESIGNATED FOR THE RECEIPT OF (<br>s amendment you desire to change an offe<br>o the solicitation and this amendment, and<br>TING AND APPROPRIATION DATA (If req<br>edule  | pies of the amendment; (b) By ack<br>to the solicitation and amendmen<br>OFFERS PRIOR TO THE HOUR /<br>or already submitted, such change<br>is received prior to the opening ho<br>quired)   | cnowledging restrumbers. F/AND DATE SF may be made our and date sp Net Inc   | ceipt of this amendment on each copy of the<br>AILURE OF YOUR ACKNOWLEDGEMENT<br>PECIFIED MAY RESULT IN REJECTION O<br>by telegram or letter, provided each telegra<br>pecified.   | TO BE REG<br>F YOUR OF<br>am or letter r<br>\$431,   | nitted; or (c<br>CEIVED AT<br>FER. If by<br>makes                                   | b) By<br>r<br>r   |
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| separate let THE PLACE virtue of this reference to 12. ACCOUNT See Sch | tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If req. edule  13. THIS ITEM ONLY APPLIES TO M  A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.  | pies of the amendment; (b) By ack to the solicitation and amendmen OFFERS PRIOR TO THE HOUR is raiready submitted, such change is received prior to the opening hours of the open | convedging restrumbers. FA  AND DATE SP may be made our and date sp  Net Inc  DRDERS. IT N  THE CHAN                                 | eceipt of this amendment on each copy of the<br>AILURE OF YOUR ACKNOWLEDGEMENT<br>PECIFIED MAY RESULT IN REJECTION O<br>by telegram or letter, provided each telegra-<br>pecified.<br>Crease:  | e offer subnition of the color  | nitted; or (c<br>CEIVED AT<br>FER. If by<br>makes<br>600.00                         | b) By<br>r<br>r   |
| separate let THE PLACE virtue of this reference to 12. ACCOUNT See Sch | tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If req. edule  13. THIS ITEM ONLY APPLIES TO M  A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.  | pies of the amendment; (b) By ack to the solicitation and amendmen OFFERS PRIOR TO THE HOUR / in already submitted, such change is received prior to the opening hoursed)  INDUSTRIANT TO: (Specify authority)  CT/ORDER IS MODIFIED TO REFH IN ITEM 14, PURSUANT TO THE   | knowledging restrumbers. F/AND DATE SF may be made our and date sp Net Inco DRDERS. IT N  W) THE CHAN  FLECT THE AI  E AUTHOR IT     | eceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegrated crease:  MODIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as charge) of FAR 43.103(b).                      | e offer subnition of the color  | nitted; or (c<br>CEIVED AT<br>FER. If by<br>makes<br>600.00                         | b) By<br>r<br>r   |
| separate let THE PLACE virtue of this reference to 12. ACCOUNT See Sch | tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0s s amendment you desire to change an offe to the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule  13. THIS ITEM ONLY APPLIES TO M  A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH   | pies of the amendment; (b) By ack to the solicitation and amendment of the solicitation of the solicitation of the opening has been solicitated by the solicitation of the solicitation  | knowledging restrumbers. F/AND DATE SF may be made our and date sp Net Inco DRDERS. IT N  W) THE CHAN  FLECT THE AI  E AUTHOR IT     | eceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegrated crease:  MODIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as charge) of FAR 43.103(b).                      | e offer subnition of the color  | nitted; or (c<br>CEIVED AT<br>FER. If by<br>makes<br>600.00                         | b) By<br>r<br>r   |
| separate let THE PLACE virtue of this reference to 12. ACCOUNT See Sch | tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF G IS amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If req. edule  13. THIS ITEM ONLY APPLIES TO M  A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.). SET FORTI C. THIS SUPPLEMENTAL AGREEMEN   | pies of the amendment; (b) By ack to the solicitation and amendment of FERS PRIOR TO THE HOUR is a already submitted, such change is received prior to the opening hoursed)  INDUSTRIANT TO: (Specify authority)  CT/ORDER IS MODIFIED TO REFE HIN ITEM 14, PURSUANT TO THE IS INTO PURSUANT TO THE IS INTO PURSUANT TO THE INTO PURSUANT TO THE IS INTO PURSUANT TO THE IS INTO PURSUANT And authority)   | convedging restrumbers. FAND DATE SF may be made our and date sp Net Inc DRDERS. IT N  THE CHAN  FLECT THE AI E AUTHORIT  TTO AUTHOR | except of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegrapecified.  CITERASE:  MODIFIES THE CONTRACT/ORDER NO. AS  GES SET FORTH IN ITEM 14 ARE MADE  DMINISTRATIVE CHANGES (such as charmy OF FAR 43,103(b).  RITY OF:  | e offer subnition of the color  | nitted; or (c<br>CEIVED AT<br>FER. If by<br>makes<br>600.00                         | b) By<br>r<br>r   |
| separate let THE PLACE Virtue of this reference to 12. ACCOUN See Sch  | tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0s amendment you desire to change an offe to the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule  13. THIS ITEM ONLY APPLIES TO M  A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification IAW Limitation of Fu | pies of the amendment; (b) By ack to the solicitation and amendment of FERS PRIOR TO THE HOUR is a already submitted, such change is received prior to the opening hoursed)  INDUSTRIANT TO: (Specify authority)  CT/ORDER IS MODIFIED TO REFE HIN ITEM 14, PURSUANT TO THE IS INTO PURSUANT TO THE IS INTO PURSUANT TO THE INTO PURSUANT TO THE IS INTO PURSUANT TO THE IS INTO PURSUANT And authority)   | convedging restrumbers. FAND DATE SF may be made our and date sp Net Inc DRDERS. IT N  THE CHAN THE CHAN TO AUTHORIT TO AUTHOR       | ceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegrate ceified.  CITE AS E:  MODIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE  DMINISTRATIVE CHANGES (such as charmy OF FAR 43.103(b).  RITY OF: | e offer subnition of the property of the paying of the pay | nitted, or (ccEIVED AT FER. If by Triskes 600.00 mile of in ITEM NTRACT and office, | b) By<br>r<br>r   |

|                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER Joseph P. Janus | (туре от рипц  |
|------------------|--|--|
| 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA                              | 16C. DATE SIGNED   |
|                  | (Signature of Contracting Officer)                         | 05/11/2009   |
|                  | 15C, DATE SIGNED   | Joseph P. Janus  15C DATE SIGNED 16B. UNITED STATES OF AMERICA |

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

- A. CLIN 1 funding is changed from \$1,003,018 to \$1,434,618 for an increase of \$431,600 (for Option Period 3).
- B. Section I, paragraph. I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989)</u> subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:
- "(a) Of the total price of Contract Line Item Number 1, the sum of \$5,250,765 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

Date

Amounts
To Be Determined (TBD)

- (c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until *October 17*, 2009."
  - C. All other terms and conditions remain unchanged.

### **Contract Summary**

| Total Contract | Value     | CLIN 1    | CLIN 2 | Funding<br>CLIN 1 |
|----------------|-----------|-----------|--------|-------------------|
| Basic          | 1,333,450 | 1,304,950 | 28,500 | 30,000            |
| Mod 1          | 0         | 0         | 0      | 100,000           |
| Mod 2          | 0         | 0         | 0      | 202,988           |
| Mod 3          | 0         | 0         | 0      | 0                 |
| Mod 4          | 0         | 0         | 0      | 107,996           |
| Mod 5          | 0         | 0         | 0      | 107,996           |
| Mod 6          | 0         | 0         | 0      | 323,988           |
| Mod 7          | 0         | 0         | 0      | 431,982           |
| Mod 8          | 0         | 0         | 0      | 0                 |
| Mod 9          | 0         | 0         | 0      | 0                 |
| Mod 10         | 0         | 0         | 0      | 0                 |
| Mod 11         | 1,181,043 | 1,152,243 | 28,500 | 178,180           |
| Mod 12         | 0         | 0         | 0      | 200,000           |
| Mod 13         | 0         | 0         | 0      | 93,671            |

| Mod 14 | 0         | 0         | 0       | 187,342   |
|--------|-----------|-----------|---------|-----------|
| Mod 15 | 0         | 0         | 0       | 0         |
| Mod 16 | 76,510    | 76,510    | 0       | 345,521   |
| Mod 17 | 443,000   | 0         | 443,000 | 0         |
| Mod 18 | 0         | 0         | 0       | 224,339   |
| Mod 19 | 1,243,222 | 1,243,222 | 0       | 326,746   |
| Mod 20 | 0         | 0         | 0       | 0         |
| Mod 21 | 0         | 0         | 0       | 109,978   |
| Mod 22 | 0         | 0         | 0       | 806,498   |
| Mod 23 | 0         | 0         | 0       | 0         |
| Mod 24 | 38,922    | 38,922    | 0       | 38,922    |
| Mod 25 | 1,296,738 | 1,296,738 | 0       | 277,191   |
| Mod 26 | 0         | 0         | 0       | 545,750   |
| Mod 27 | 0         | 0         | 0       | 0         |
| Mod 28 | 143,874   | 143,874   | 0       | 0         |
| Mod 29 | 0         | 0         | 0       | 180,077   |
| Mod 30 | 0         | 0         | 0       | 431,600   |
| Total  | 5,756,759 | 5,256,459 | 500,000 | 5,250,765 |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT |   |  |                   | CONTRACT ID CODE   | PAGE                | OF PAGES            |
|--|---|--|-------------------|--|---------------------|---------------------|
|  |   | ALL MANAGEMENT CONTINUES.                  |                   | DEOLIGIEONIO DOLLACE DES NO  | e ppo inorti        | 3                   |
|  | NT/MODIFICATION NO.   | 3. EFFECTIVE DATE                          | la:               | REQUISITION/PURCHASE REQ. NO. 200314799  | 5, PROJECT N        | NO. (If applicable) |
| 000031<br>6. ISSUED BY                             | (1)   | See Block 16C                              | The second second | . ADMINISTERED BY (If other than Item 6)   | CODE LAF            | PC .                |
| NASA/La<br>9B Lang<br>M/S 126                      | ngley Research Ce<br>ley Blvd., Bldg.                                       | nter                                       | 9<br>M            | IASA/Langley Research Ce<br>BB Langley Blvd., Bldg.<br>I/S 126<br>Iampton VA 23681-2199  | enter               |                     |
| 8. NAME AND  | ADDRESS OF CONTRACTOR (A  | lo., street, county, State and ZIP Code)   | (x)               | 9A, AMENDMENT OF SOLICITATION NO.  |                     |                     |
| Attn: La<br>2001 LEM                               | SERVICE COMPANY IN<br>arry Damm, Directo<br>MNOS DRIVE<br>ESA CA 92626-3535 | NC<br>or of Contracting                    | ×                 | 98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORD NNI.0 6AA19C  | DER NO.             |                     |
|  |   |  |                   | 10B. DATED (SEE ITEM 13)   |                     |                     |
| CODE   |   | FACILITY CODE                              | -                 | 10/18/2005   |                     |                     |
|  |   |  | DDI ICE TO ARM    | ENDMENTS OF SOLICITATIONS  |                     |                     |
| CHECK ONE  | A. THIS CHANGE ORDER IS IS<br>ORDER NO. IN ITEM 10A.                        | SUED PURSUANT TO: (Specify au              | ithority) THE CH  | IT MODIFIES THE CONTRACT/ORDER NO. A HANGES SET FORTH IN ITEM 14 ARE MADE  READMINISTRATIVE CHANGES (such as che PRITY OF FAR 43.103(b). | EIN THE CONTRACT    |                     |
|  |   | EEMENT IS ENTERED INTO PURS                |                   |  |                     |                     |
| х  | D. OTHER (Specify type of mod<br>FAR 52.217-9 OPT                           | ification and authority) ION TO EXTEND THE | TERM OF           | THE CONTRACT (MAR 2000   | )                   |                     |
|  |   | s not. I is required to sign this of       |                   |  | issuing office.     |                     |
| Except as pro                                      |   | ons of the document referenced in It       |                   | as heretofore changed, remains unchanged an  |                     |                     |
| 15A. NAME A  | NND TITLE OF SIGNER (Type or p  | rint)                                      |                   | 16A NAME AND TITLE OF CONTRACTING<br>Joseph P. Janus   | OFFICER (Type or p. | rint)               |
|  |   |  |                   |  |                     | 16C. DATE SIGNED    |

NNL06AA19C Mod 31

| 4.0 | -1 v        | A 46.20 | 1.1.         | 2. | Die: |
|-----|-------------|---------|--------------|----|------|
| A.  | The purpose | of this | modification | IS | to:  |

- 1) Exercise Option Year 4 for an additional twelve months of performance pursuant to FAR clause 52.217-9 Option to Extend the Term of the Contract (MAR 2000); for \$1,455,644.32.
- 2) add incremental funding in the amount of \$60,000; and

The Period of Performance for Option Year 4 is 18 Oct 2009 – 17 Oct 2010.

 Section I, paragraph I.7, Limitation of Funds (Fixed-Price Contract) (NFS 1852.232-77 Mar 1989), paragraphs (a) and (c) are revised to reflect an increase of \$60,000 in funding.

CLIN 1 funding is changed from \$0 to \$60,000 for an increase of \$60,000 (for Option Period 4).

B. Section I, paragraph. I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989)</u> – subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:

"(a) Of the total price of Contract Line Item Number 1, the sum of \$5,310,765 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date Amounts

To Be Determined (TBD)

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until *November 1, 2009.*"

| Funding CLIN 1 | CLIN 2       | CLIN 1         | Value          | Total Contract |
|----------------|--------------|----------------|----------------|----------------|
| 30,000         | 28,500       | 1,304,950      | 1,333,450      | Basic          |
| 100,000        | 0            | 0              | 0              | Mod 1          |
| 202,988        | 0            | 0              | 0              | Mod 2          |
| (              | 0            | 0              | 0              | Mod 3          |
| 107,996        | 0            | 0              | 0              | Mod 4          |
| 107,996        | 0            | 0              | 0              | Mod 5          |
| 323,988        | 0            | 0              | 0              | Mod 6          |
| 431,982        | 0            | 0              | 0              | Mod 7          |
| (              | 0            | 0              | 0              | Mod 8          |
|                | 0            | 0              | 0              | Mod 9          |
| (              | 0            | 0              | 0              | Mod 10         |
| 178,180        | 28,500       | 1,152,243      | 1,181,043      | Mod 11         |
| 200,000        | 0            | 0              | 0              | Mod 12         |
| 93,67          | 0            | 0              | 0              | Mod 13         |
| 187,342        | 0            | 0              | 0              | Mod 14         |
|                | 0            | 0              | 0              | Mod 15         |
| 345,52         | 0            | 76,510         | 76,510         | Mod 16         |
|                | 443,000      | 0              | 443,000        | Mod 17         |
| 224,339        | 0            | 0              | 0              | Mod 18         |
| 326,746        | 0            | 1,243,222      | 1,243,222      | Mod 19         |
|                | 0            | 0              | 0              | Mod 20         |
| 109,97         | 0            | 0              | 0              | Mod 21         |
| 806,498        | 0            | 0              | 0              | Mod 22         |
|                | 0            | 0              | 0              | Mod 23         |
|                | 0            | 38,922         | 38,922         | Mod 24         |
|                | 0            | 1,296,738      | 1,296,738      | Mod 25         |
| 545,75         | 0            | 0              | 0              | Mod 26         |
|                | 0            | 0              | 0              | Mod 27         |
|                | 0            | 143,874        | 143,874        | Mod 28         |
|                | 0            | 0              | 0              | Mod 29         |
| 431,60         | 0            | 0              | 0              | Mod 30         |
| 60,00          | 0            | 1,455,644      | 1,455,644      | Mod 31         |
| \$5,310,765.0  | \$500,000.00 | \$6,712,103.00 | \$7,212,403.32 |                |

C. All other Terms and Conditions remain unchanged.

| Attn: Larry Damm, Director of Contracting 98.DATED (SEE   TEM 11)   | 2. AMENDMENT/MODIFICATION NO.  000032  3. EFFECTIVE DATE 3. SEPECTIVE DATE 4. ARGUISTION/PURCHASE REG. NO. 6. PROJECT NO. (Ir. 4200316019  7. ADMINISTERED BY (If other than florm 5)  CODE LARC 7. ADMINISTERED BY (If other than florm 5)  NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126  Hampton VA 23681-2199  8. NAME AND ADDRESS OF CONTRACTOR (Ir.). street, covery, Sinhe and JP Code)  ACCENT SERVICE COMPANY INC  B DATED (SECTION 1)  ACCENT SERVICE COMPANY INC  ACCENT SERVICE COMPANY INC  ACCENT SERVICE COMPANY INC  ACCENT SERVICE COMPANY INC  B DATED (SECTION 1)  ACCENT SERVICE COMPANY INC  B THE ACCOUNT SERVICE COMPANY INC  A THIS SERVICE COMPANY INC  A THIS SERVICE COMPANY INC  A THIS SEARCH AND ACCENT SERVICE OF THE ACCENT S  |   | NT OF SOLICITATION/MODIFIC  | ATION OF CONTRACT  |  | 1. CONTRACT ID CODE  | PAGE C                                  | OF PAGES           |
|---|---|---|---|--|--|--|---|--------------------|
| CODE LARC  ODE LARC  T. ADMINISTERED BY (if other than Item 8)  CODE LARC  T. ADMINISTERED BY (if other than Item 8)  CODE LARC  NASA/Langley Research Center  9B Langley Blvd., Bldg. 1195B M/S 126  Hampton VA 23681-2199  8 NAME AND ADDRESS OF CONTRACTOR (inc., street, county, State and 2th Code)  8 NAME AND ADDRESS OF CONTRACTOR (inc., street, county, State and 2th Code)  8 NAME AND ADDRESS OF CONTRACTOR (inc., street, county, State and 2th Code)  8 NAME AND ADDRESS OF CONTRACTOR (inc., street, county, State and 2th Code)  8 NAME AND ADDRESS OF CONTRACTOR (inc., street, county, State and 2th Code)  8 NAME AND ADDRESS OF CONTRACTOR (inc., street, county, State and 2th Code)  8 NAME AND ADDRESS OF CONTRACTOR (inc., street, county, State and 2th Code)  8 NAME AND ADDRESS OF CONTRACTOR (inc., street, county, State and 2th Code)  8 NAME AND ADDRESS OF CONTRACTOR (inc., street, county, State and 2th Code)  9B DATED (SEE ITEM 11)  9B DATED (SEE ITEM 11)  10 NAME OF CONTRACTOR (inc., street, county, State and 2th Code)  10 NAME OF CONTRACTOR (inc., street, county, State and 2th Code)  10 NAME OF CONTRACTOR (inc., street, county, State and 2th Code)  10 NAME OF CONTRACTOR (inc., street, county, State and 2th Code)  10 NAME OF CONTRACTOR (inc., street, county, State and 2th Code)  10 NAME OF CONTRACTOR (inc., street, county, State and 2th Code)  10 NAME OF CONTRACTOR (inc., street, county, State and 2th Code)  10 NAME OF CONTRACTOR (inc., street, county, State and 2th Code)  10 NAME OF CONTRACTOR (inc., street, county)  11 NAME OF CONTRACTOR (inc., street, county)  12 NAME OF CONTRACTOR (inc., street, county)  13 NAME OF CONTRACTOR (inc., street, county)  14 NAME OF CONTRACTOR (inc., street, county)  15 N  | See Block 16C 6.ISSUEDBY CODE LARC 7. ADMINISTERED BY (if other than Item 8) CODE LARC 7. ADMINISTERED BY (if other than Item 8) CODE LARC NASA/Langley Research Center 98. Langley Blvd., Bldg. 11958 M/S 126 Hampton VA 23681-2199 8. NAME AND ADDRESS OF CONTRACTOR (no trivet, county, State and ZEP Code) 8. NAME AND ADDRESS OF CONTRACTOR (no trivet, county, State and ZEP Code) 8. NAME AND ADDRESS OF CONTRACTOR (no trivet, county, State and ZEP Code) 8. NAME AND ADDRESS OF CONTRACTOR (no trivet, county, State and ZEP Code) 8. NAME AND ADDRESS OF CONTRACTOR (no trivet, county, State and ZEP Code) 8. NAME AND ADDRESS OF CONTRACTOR (no trivet, county, State and ZEP Code) 8. NAME AND ADDRESS OF CONTRACTOR (no trivet, county, State and ZEP Code) 8. DATED (SEE ITEM 11) 98. DATED (SEE ITEM 11) 99. DATED (SEE ITEM 11) 99. DATED (SEE ITEM 11) 10 / 18 / 2005 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 10 / 10 / 18 / 2005 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 10 / 10 / 18 / 2005 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 10 / 10 / 18 / 2005 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 12. ACCOUNTNO to Elegistam which includes a reference to the solicitation or as amended by one of the following molinide: (i) By completing times and 15, and returning copies of the amendment, (i) By acknowledging receipt of this amendment on each copy of the form submitted: or (c) By completing times and 15, and returning copies of the amendment, (ii) By acknowledging receipt of this amendment on each copy of the Core about the solicitation and amendment on the part of the page and the specified of the solicitation and this amendment on each copy of the Core about the solicitation and amendment on the page and the specified of the solicitation and this amendment on the solicitation and amendment on the page and the specified of the solicitation and this amendment on the solicitation and this amendment, and                       | A SACSION OF                                      |   |  |  |  | 1                                       | 3                  |
| See BTOCK 190.   See BTOCK 190.   T. ADMINISTERED BY (if other than item 8)   CODE   LARC   | See B10CK 190.   CODE   LARC   T. ADMINISTERED BY (if other than flow 8)   CODE   LARC  | AMENDME   | NT/MODIFICATION NO.   | 3. EFFECTIVE DATE  | 30.00  |  | 5. PROJECT N                            | O. (If applicable) |
| NASA/Langley Research Center 98 Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199  B NAME AND ADDRESS OF CONTRACTOR (No. showl, Sumh and EMP Costs)  B NAME AND ADDRESS OF CONTRACTOR (No. showl, Sumh and EMP Costs)  B NAME AND ADDRESS OF CONTRACTOR (No. showl, Sumh and EMP Costs)  B NAME AND ADDRESS OF CONTRACTOR (No. showl, Sumh and EMP Costs)  B NAME AND ADDRESS OF CONTRACTOR (No. showl, Sumh and EMP Costs)  B NAME AND ADDRESS OF CONTRACTOR (No. showl, Sumh and EMP Costs)  B NAME AND ADDRESS OF CONTRACTOR (No. showl, Sumh and EMP Costs)  B NAME AND ADDRESS OF CONTRACTOR (No. showl, Sumh and EMP Costs)  ACCENT SERVICE COMPANY INC  ACCENT SERVICE COMPANY INC  PSB DATED (SEE (TEM 11)  10.A MODIFICATION OF CONTRACT/ORDER NO.  NILLO GAA I 9C  10.A MODIFICATION OF CONTRACT/ORDER IS MODIFICATION OF CONTRACT ORDER NO.  NILLO GAA I 9C  10.A MODIFICATION OF CONTRACT/ORDER IS MODIFICATION OF FAR   | NASA/Langley Research Center 98 Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199 B NAME AND ADDRESS OF CONTRACTOR (No. street, county, Street and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Street and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Street and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Street and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Street and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Street and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Street and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Street and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Street and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Street and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Street and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Street and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Street and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Street and ZIP Code)  98 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Street and ZIP Code)  98 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Street, Code,  |   |   | See Block 16C  |  | P 70 C 70  | 1,500                                   |                    |
| 98 Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME ADDRESS OF CONTRACTOR (No. street, county, Sines and ZIP Code)  8 NAME ADDRESS OF CONTRACTOR (No. street, county, Sines and  | 98 Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199  8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, Striet and ZIP Code) ACCENT SERVICE COMPANY INC ACTION LEMNOS DRIVE COSTA MESA CA 92626-3535  CODE FACILITY CODE 11. THIS TEAM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in liem 14. The hour and date specified to receipt of Offices The above numbered solicitation is amended as set forth in liem 14. The hour and date specified to receipt of Offices The above numbered solicitation is amended as set forth in liem 14. The hour and date specified to receipt of Offices The above numbered solicitation is amended as set forth in liem 14. The hour and date specified to receipt of this amendment of the bow and date specified in the solicitation or as amended, by one of the following methods: (a) By completing titlens & and 15, and returning copies of the amendment, by date of the amendment (b) by acknowledging receipt of this amendment or of by solicitation or as amended, by one of the following methods: (a) By completing visual of this amendment and amendment numbers. FALIURE OF YOUR ACKNOWLEDGEMENT 10 Set RECEIVED AT THE FLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by visual of this amendment you design are leady submitted, such change may be made by leteragem or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified  13. THIS TEAM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECKOME  A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 104.  CHECKOME  A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHA  | ISSUED BY   | CODE  | LARC   | 7. ADI   | MINISTERED BY (If other than Item 5)   | LAR                                     | C                  |
| ACCENT SERVICE COMPANY INC  ALLARY Damm, Director of Contracting  2001 LEMNOS DRIVE  COSTA MESA CA 92626-3535   10. AMODIFICATION OF CONTRACT/ORDER NO.  NNLO6AA19C  10. B DATED (SEE ITEM 13)  10.18/2005  10.18/2005  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in later 14. The hour and date specified for receipt of Offers  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in later 14. The hour and date specified for receipt of Offers  13. AMODIFICATIONS  14. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in later 14. The hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing times a same time of the solicitation or received prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing times a same prior or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by virtue of this amendment on each copy of the offer submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment unmbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by virtue of this amendment on each copy of the offer submitted and this amendment on each copy of the offer submitted and this amendment on each copy of the offer submitted and the submitted and this amendment on each copy of the offer submitted and the submitted an  | ACCENT SERVICE COMPANY INC  ALLOS LARRY DAMIN, Director of Contracting  2001 LEMNOS DRIVE  COSTA MESA CA 92626-3535  The above numbered solicitation is amended as set both in Item 14. The hour and date specified for receipt of Offers  The above numbered solicitation is amended as set both in Item 14. The hour and date specified for receipt of Offers  The above numbered solicitation is amended as set both in Item 14. The hour and date specified for receipt of Offers  The above numbered solicitation and memory of the following membros: (a) By completing offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers  The above numbered solicitation is amended as set both in Item 14. The hour and date specified for receipt of Offers  The above numbered solicitation and memory of the solicitation of as amended, by one of the following membros: (a) By completing temperature of the solicitation of the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER, if by virtue of this amendment and users to change an offer alzeady submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  2. ACCOUNTING AND APPROPRIATION DATA (if required)  12. ACCOUNTING AND APPROPRIATION DATA (if required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECKOME  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  ORDER NO. IN TEM 10A.  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office).  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:  D. OTHER (Specify ty  | B Lang.<br>1/S 126                                | ley Blvd., Bldg. 1195   |  | 9B 1   | Langley Blvd., Bldg. 1<br>126  |   |                    |
| CODE    FACILITY CODE   10.A. MODIFICATION OF CONTRACT/ORDER NO. NNL 0 6AA1 9 C   10.B. DATED (SEE ITEM 13)   10 / 18 / 2005   10.B. DATED (SEE ITEM 13)   10 / 18 / 2005   10.B. DATED (SEE ITEM 13)   10 / 18 / 2005   10.B. DATED (SEE ITEM 13)   10 / 18 / 2005   10.B. DATED (SEE ITEM 13)   10 / 18 / 2005   10.B. DATED (SEE ITEM 13)   10 / 18 / 2005   10.B. DATED (SEE ITEM 13)   10 / 18 / 2005   10.B. DATED (SEE ITEM 13)   10 / 18 / 2005   10.B. DATED (SEE ITEM 13)   10 / 18 / 2005   10.B. DATED (SEE ITEM 13)   10 / 18 / 2005   10.B. DATED (SEE ITEM 13)   10 / 18 / 2005   10.B. DATED (SEE ITEM 13)   10 / 18 / 2005   10.B. DATED (SEE ITEM 13)   10 / 18 / 2005   10.B. DATED (SEE ITEM 13)   10 / 18 / 2005   10.B. DATED (SEE ITEM 13)   10 / 18 / 2005   10.B. DATED (SEE ITEM 13)   10 / 18 / 2005   10.B. DATED (SEE ITEM 13)   10 / 18 / 2005   10.B. DATED (SEE ITEM 13)   10 / 18 / 2005   | CODE  FACILITY CODE  108. DATED (SEE ITEM 13)  10 / 18 / 2005  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the bour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of finis amendment one ach copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEWINT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE RECEIPT OF SPERS PRIOR TO THE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE RECEIPT OF SPERS PRIOR TO THE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE ROUTH AND APPROPRIATION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified  12. ACCOUNTING AND APPROPRIATION DATA (It required)  NET INCREASE:  \$100,000.00  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECKONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.  D OTHER (Specif |   |   | county, State and ZIP Code)  | (x) 9A   | AMENDMENT OF SOLICITATION NO.  |   |                    |
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| The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning  copies of the amendment, (b) By acknowledging receipt of Offers  The place possibility of the amendment of the amendment on each copy of the offer submitted: or (c) By separate letter or Itelgram which includes a reference to the solicitation and amendment numbers. Fallure OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Specify type of modification and authority)  X NFS 1852.232-77/ Limitation of Funds - Fixed Price (MAR 1989)  E. IMPORTANT: Contractor x is not. is required to sign this document and return 0 copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MO  | The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment, by one of the following methods: (a) By completing terms of the solicitation or as amended, by one of the following methods: (a) By completing terms of the solicitation or as amended, by one of the following methods: (a) By completing terms of the solicitation or as amended, by one of the following methods: (a) By completing terms of the solicitation or as amended, by one of the following methods: (a) By completing terms or setting the solicitation of as amendment on each copy of the offer submitted: (b) By acknowledging receipt of this amendment on each copy of the offer submitted: (b) By acknowledging receipt of this amendment on each copy of the offer submitted: (b) By acknowledging receipt of this amendment on each copy of the offer submitted: (c) By acknowledgement and the samendment and return of the solicitation of submitted: (c) By acknowledgement and submitted: (c) By acknowledgement and submitted: (c) By acknowledgement of the solicitation of submitted: (c) By acknowledgement and submitty of submitted: (c) By acknowledgement and submitted: (c) By acknowledgem  |   | and the same of the   |  | \ NI   | NL06AA19C  | K NO.                                   |                    |
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)

Liliana J. Richwine

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16C. DATE SIGNED

(Signature of Contracting Officer)

NSN 7540-01-152-8070 Previous edition unusable

- A. CLIN 1 funding is changed from \$60,000 to \$5,410,765.00 for an increase of \$100,000.
- B. Section I, paragraph. I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77)</u> (Mar 1989) subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:
- "(a) Of the total price of Contract Line Item Number 1, the sum of \$5,410,765 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

Date

Amounts
To Be Determined (TBD)

- (c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until *November 15*, 2009."
  - C. All other terms and conditions remain unchanged.

| Total Contract | Value     | CLIN 1    | CLIN 2 | Funding<br>CLIN 1 |
|----------------|-----------|-----------|--------|-------------------|
| Basic          | 1,333,450 | 1,304,950 | 28,500 | 30,000            |
| Mod 1          | 0         | 0         | 0      | 100,000           |
| Mod 2          | 0         | 0         | 0      | 202,988           |
| Mod 3          | 0         | 0         | 0      | 0                 |
| Mod 4          | 0         | 0         | 0      | 107,996           |
| Mod 5          | 0         | 0         | 0      | 107,996           |
| Mod 6          | 0         | 0         | 0      | 323,988           |
| Mod 7          | 0         | 0         | 0      | 431,982           |
| Mod 8          | 0         | 0         | 0      | 0                 |
| Mod 9          | 0         | 0         | 0      | 0                 |
| Mod 10         | 0         | 0         | 0      | 0                 |
| Mod 11         | 1,181,043 | 1,152,543 | 28,500 | 178,180           |
| Mod 12         | 0         | 0         | 0      | 200,000           |
| Mod 13         | 0         | 0         | 0      | 93,671            |

| Mod 14 | 0         | 0         | 0       | 187,342   |
|--------|-----------|-----------|---------|-----------|
| Mod 15 | 0         | 0         | 0       | 0         |
| Mod 16 | 76,510    | 76,510    | 0       | 345,521   |
| Mod 17 | 443,000   | 0         | 443,000 | 0         |
| Mod 18 | 0         | 0         | 0       | 224,339   |
| Mod 19 | 1,243,222 | 1,243,222 | 0       | 326,746   |
| Mod 20 | 0         | 0         | 0       | 0         |
| Mod 21 | 0         | 0         | 0       | 109,978   |
| Mod 22 | 0         | 0         | 0       | 806,498   |
| Mod 23 | 0         | 0         | 0       | 0         |
| Mod 24 | 38,922    | 38,922    | 0       | 38,922    |
| Mod 25 | 1,296,738 | 1,296,738 | 0       | 277,191   |
| Mod 26 | 0         | 0         | 0       | 545,750   |
| Mod 27 | 0         | 0         | 0       | 0         |
| Mod 28 | 143,874   | 143,874   | 0       | 0         |
| Mod 29 | 0         | 0         | 0       | 180,077   |
| Mod 30 | 0         | 0         | 0       | 431,600   |
| Mod 31 | 1,455,644 | 1,455,644 | 0       | 60,000    |
| Mod 32 | 0         | 0         | 0       | 100,000   |
| Total  | 7,212,403 | 6,712,403 | 500,000 | 5,410,765 |

| AMENDMEN             | NT OF SOLICITATION/MODIFIC                                      | ATION OF CONTRACT                | 1. CONTRACT ID CODE | P   | PAGE OF PAGES |                               |
|----------------------|---|----------------------------------|---------------------|---|---------------|-------------------------------|
| 2 AMENDMEN           | NT/MODIFICATION NO.   | 3. EFFECTIVE DATE                | 4 R                 | EQUISITION/PURCHASE REQ. NO.  | 5. PRO        | 1 3  JECT NO. (If applicable) |
| 000033               | WINNOUN ICATION NO.   | See Block 16C                    | 1000                | 00316905  |               |                               |
| 6 ISSUED BY          | CODE  | LARC                             | 7. 4                | ADMINISTERED BY (If other than Item 6)  | CODE          | LARC                          |
| 9B Langl<br>M/S 126  | ngley Research Center<br>ley Blvd., Bldg. 1195<br>VA 23681-2199 |                                  | 9B<br>M/            | SA/Langley Résearch Ce<br>Langley Blvd., Bldg.<br>S 126<br>mpton VA 23681-2199  |               |                               |
| 8 NAME AND           | ADDRESS OF CONTRACTOR (No., stree                               | I, county, State and ZIP Code)   | (x)                 | 9A. AMENDMENT OF SOLICITATION NO.   |               |                               |
| Attn: La<br>2001 LEM | ERVICE COMPANY INC<br>rry Damm, Director o<br>NOS DRIVE         | f Contracting                    |                     | 9B. DATED (SEE ITEM 11)   |               |                               |
| COSTA ME             | SA CA 92626-3535  |                                  | ×                   | 10A, MODIFICATION OF CONTRACT/ORDE<br>NN L 0 6AA 1 9C   | ER NO.        |                               |
|                      |   |                                  |                     | 10B. DATED (SEE ITEM 13)  |               |                               |
| CODE                 |   | FACILITY CODE                    |                     | 10/18/2005  |               |                               |
|                      |   | 11. THIS ITEM ONLY APPLIES       | TO AMEN             |   | -             |                               |
| CHECK ONE            | A. THIS CHANGE ORDER IS ISSUED<br>ORDER NO. IN ITEM 10A.        | PURSUANT TO: (Specify authority) | THE CHA             | MODIFIES THE CONTRACT/ORDER NO. AS NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as chartry OF FAR 43.103(b). | IN THE CON    | TRACT                         |
|                      | C. THIS SUPPLEMENTAL AGREEMEN                                   |                                  |                     |   |               |                               |
| ×                    | D. OTHER (Specify type of modification<br>NFS 1852.232-77 Limit |                                  | Fixed               | d Price (MAR 1989)  |               |                               |
| E. IMPORTANT         | T: Contractor x is not.   | is required to sign this docume  | ent and retu        | m 0 copies to the is  | suing office. |                               |
|                      |   |                                  | or 10A, as          | ntal funds to CLIN 1.   |               |                               |
|                      | ND TITLE OF SIGNER (Type or print)                              |                                  | 16                  | A NAME AND TITLE OF CONTRACTING O   |               |                               |
| 15B. CONTRA          | ACTOR/OFFEROR   | 15C. DATE SIGN                   |                     | B. UNITED STATES OF AMERICA  HUMANA MALANW  | 110           | 16C. DATE SIGNED              |

(Signature of person authorized to sign)
NSN 7540-01-152-8070
Previous edition unusable

- A. CLIN 1 funding is changed from \$5,410,765 to \$5,713,265 for an increase of \$302,500.
- B. Section I, paragraph. I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989)</u> subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:
- "(a) Of the total price of Contract Line Item Number 1, the sum of \$5,713,265 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

- (c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until *January 31, 2010.*"
  - C. All other terms and conditions remain unchanged.

| Total Contract | Value     | CLIN 1    | CLIN 2  | Funding<br>CLIN 1 |
|----------------|-----------|-----------|---------|-------------------|
| Basic          | 1,333,450 | 1,304,950 | 28,500  | 30,000            |
| Mod 1          | 0         | 0         | 0       | 100,000           |
| Mod 2          | 0         | 0         | 0       | 202,988           |
| Mod 3          | 0         | 0         | 0       | 0                 |
| Mod 4          | 0         | 0         | 0       | 107,996           |
| Mod 5          | 0         | 0         | 0       | 107,996           |
| Mod 6          | 0         | 0         | 0       | 323,988           |
| Mod 7          | 0         | 0         | 0       | 431,982           |
| Mod 8          | 0         | 0         | 0       | 0                 |
| Mod 9          | 0         | 0         | 0       | 0                 |
| Mod 10         | 0         | 0         | 0       | 0                 |
| Mod 11         | 1,181,043 | 1,152,243 | 28,500  | 178,180           |
| Mod 12         | 0         | 0         | 0       | 200,000           |
| Mod 13         | 0         | 0         | 0       | 93,671            |
| Mod 14         | 0         | 0         | 0       | 187,342           |
| Mod 15         | 0         | 0         | 0       | 0                 |
| Mod 16         | 76,510    | 76,510    | 0       | 345,521           |
| Mod 17         | 443,000   | 0         | 443,000 | 0                 |

| Mod 18 | 0         | 0         | 0       | 224,339   |
|--------|-----------|-----------|---------|-----------|
| Mod 19 | 1,243,222 | 1,243,222 | 0       | 326,746   |
| Mod 20 | 0         | 0         | 0       | 0         |
| Mod 21 | 0         | 0         | 0       | 109,978   |
| Mod 22 | 0         | 0         | 0       | 806,498   |
| Mod 23 | 0         | 0         | 0       | 0         |
| Mod 24 | 38,922    | 38,922    | 0       | 38,922    |
| Mod 25 | 1,296,738 | 1,296,738 | 0       | 277,191   |
| Mod 26 | 0         | 0         | 0       | 545,750   |
| Mod 27 | 0         | 0         | 0       | 0         |
| Mod 28 | 143,874   | 143,874   | 0       | 0         |
| Mod 29 | 0         | 0         | 0       | 180,077   |
| Mod 30 | 0         | 0         | 0       | 431,600   |
| Mod 31 | 1,455,644 | 1,455,644 | 0       | 60,000    |
| Mod 32 | 0         | 0         | 0       | 100,000   |
| Mod 33 | 0         | 0         | 0       | 302,500   |
| Total  | 7,212,403 | 6,712,403 | 500,000 | 5,713,265 |

| AMENDMENT OF SOLICI  | TATION/MODIFI                    | CATION OF CONTRA  | ACT                | 1. CONTRACT ID CODE PAGE OF   |               |               | PAGES           |
|--|----------------------------------|---|--------------------|---|---------------|---------------|-----------------|
|  | ALCO VILLE OF                    | 3. EFFECTIVE DATE   |                    | REQUISITION/PURCHASE REQ. NO.   | 5 PR          | OJECT NO      | (If applicable) |
| 2. AMENDMENT/MODIFICATION  | V 140.                           |   |                    | reserve to the discussion in the tree   | 0.11          |               |                 |
| 000034<br>6 ISSUED BY  | CODE                             | See Block 16  |                    | ADMINISTERED BY (If other than Item 6)  | CODE          | LARC          |                 |
| NASA/Langley Rese<br>9B Langley Blvd.,<br>M/S 126<br>Hampton VA 23681            | , Bldg. 119                      | r   | 9:<br>M            | ASA/Langley Research Ce<br>B Langley Blvd., Bldg.<br>/S 126<br>ampton VA 23681-2199 |               |               |                 |
| 8 NAME AND ADDRESS OF CO   |                                  | eet, county, State and ZIP Code   | (x)                | 9A. AMENDMENT OF SOLICITATION NO.   |               |               |                 |
| ACCENT SERVICE CO<br>Attn: Larry Damm,<br>2001 LEMNOS DRIVE<br>COSTA MESA CA 926 | Director                         | of Contracting  |                    | 9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORD                          | ED NO         |               |                 |
| 30.00.00.00.00.00.00.00.00.00.00.00.00.0   |                                  |   | ×                  | NNLO 6AA1 9C  | ER NO.        |               |                 |
| CODI   |                                  | FACILITY CODE   |                    |   |               |               |                 |
| CODE   |                                  | 1   |                    | 10/18/2005  |               |               |                 |
| The above numbered solicitation  |                                  |   |                    | NDMENTS OF SOLICITATIONS  | extended.     | is not ex     |                 |
| CHECK ONE A. THIS CHANG ORDER NO. I  | E ORDER IS ISSUED<br>N ITEM 10A. | ) PURSUANT TO: (Specify   | authority) THE CH  | T MODIFIES THE CONTRACT/ORDER NO. A ANGES SET FORTH IN ITEM 14 ARE MADE             | IN THE CO     | NTRACT        | 4.              |
|  |                                  | ACT/ORDER IS MODIFIED<br>TH IN ITEM 14. PURSUAN<br>ENT IS ENTERED INTO PU |                    | E ADMINISTRATIVE CHANGES (such as chair<br>RITY OF FAR 43.103(b).                   | nges in payı  | ing office,   |                 |
|  |                                  |   |                    | ons - Commercial Items  |               |               |                 |
| D. OTHER (Spec   | cify type of modification        | on and authority)   |                    |   |               |               |                 |
|  |                                  |   |                    |   |               |               |                 |
| E. IMPORTANT: Contractor   | is not                           | x is required to sign th  | is document and re | urn copies to the is  | ssuing office |               |                 |
|  |                                  |   |                    | ing solicitation/contract subject matter where I                                    |               |               |                 |
|  |                                  |   |                    | 45 and Bldg 1146 to CLI   |               |               | 1041            |
|  |                                  |   |                    | payments for Bldgs 1202   | 2A, 12:       | 16, and       | 1241.           |
| See continuation   | page for a                       | dditional desc  | cription.          |   |               |               |                 |
|  |                                  |   |                    |   |               |               |                 |
|  |                                  |   |                    |   |               |               |                 |
|  |                                  |   |                    |   |               |               |                 |
|  |                                  |   |                    |   |               |               |                 |
|  |                                  |   |                    |   |               |               |                 |
|  |                                  |   |                    |   |               |               |                 |
|  |                                  |   |                    |   |               |               |                 |
|  |                                  |   |                    |   |               |               |                 |
|  |                                  | the document referenced in  |                    | s heretofore changed, remains unchanged and   |               |               |                 |
| 15A, NAME AND TITLE OF SIGN  | NER (Type or print)              |   | 1                  | 6A. NAME AND TITLE OF CONTRACTING   | OFFICER (7    | ype or print) |                 |
|  |                                  |   | 1                  | Liliana J. Richwine   |               |               |                 |
| 15B. CONTRACTOR/OFFEROR  |                                  | 15C. DA   | ATE SIGNED 1       | 6B, UNITED STATES OF AMERICA  |               | 160           | . DATE SIGNED   |
| (Signature of person   | au(horized to sign)              |   |                    | (Signature of Contracting Officer)  |               |               |                 |

- A. Option Year 4, CLIN 1, Contract Value is changed from \$1,455,644.32 to \$1,457,553.25 and the basic contract value is changed from \$7,212,403 to \$7,214,312 for an increase of \$1,909.
- B. Revise Exhibit E and Schedule B to add Building 1145 (\$298.00 per month) and Building 1146 (\$446.00 per month) to CLIN 1 Basic Services for a total increase of \$8,184.00. See attached.
- C. Recoup overpayments as a result of Buildings 1202A, 1216, and 1241 incorrectly serviced under IDIQ CLIN 2, for an overall contract decrease of \$6,275.07.
- D. All other terms and conditions remain unchanged.

| Total Contract | Value     | CLIN 1    | CLIN 2  | Funding CLIN |
|----------------|-----------|-----------|---------|--------------|
| Basic          | 1,333,450 | 1,304,950 | 28,500  | 30,000       |
| Mod 1          | 0         | 0         | 0       | 100,000      |
| Mod 2          | 0         | 0         | 0       | 202,988      |
| Mod 3          | 0         | 0         | 0       | 0            |
| Mod 4          | 0         | 0         | 0       | 107,996      |
| Mod 5          | 0         | 0         | 0       | 107,996      |
| Mod 6          | 0         | 0         | 0       | 323,988      |
| Mod 7          | 0         | 0         | 0       | 431,982      |
| Mod 8          | 0         | 0         | 0       | 0            |
| Mod 9          | 0         | 0         | 0       | 0            |
| Mod 10         | 0         | 0         | 0       | 0            |
| Mod 11         | 1,181,043 | 1,152,543 | 28,500  | 178,180      |
| Mod 12         | 0         | 0         | 0       | 200,000      |
| Mod 13         | 0         | 0         | 0       | 93,671       |
| Mod 14         | 0         | 0         | 0       | 187,342      |
| Mod 15         | 0         | 0         | 0       | 0            |
| Mod 16         | 76,510    | 76,510    | 0       | 345,521      |
| Mod 17         | 443,000   | 0         | 443,000 | 0            |
| Mod 18         | 0         | 0         | 0       | 224,339      |
| Mod 19         | 1,243,222 | 1,243,222 | 0       | 326,746      |
| Mod 20         | 0         | 0         | 0       | 0            |

| Mod 22 | 0         | 0         | 0       | 806,498   |
|--------|-----------|-----------|---------|-----------|
| Mod 23 | 0         | 0         | 0       | 0         |
| Mod 24 | 38,922    | 38,922    | 0       | 38,922    |
| Mod 25 | 1,296,738 | 1,296,738 | 0       | 277,191   |
| Mod 26 | 0         | 0         | 0       | 545,750   |
| Mod 27 | 0         | 0         | 0       | 0         |
| Mod 28 | 143,874   | 143,874   | 0       | 0         |
| Mod 29 | 0         | 0         | 0       | 180,077   |
| Mod 30 | 0         | 0         | 0       | 431,600   |
| Mod 31 | 1,455,644 | 1,455,644 | 0       | 60,000    |
| Mod 32 | 0         | 0         | 0       | 100,000   |
| Mod 33 | 0         | 0         | 0       | 302,500   |
| Mod 34 | 1909      | 1909      | 0       | 1,909     |
| Total  | 7,214,312 | 6,714,312 | 500,000 | 5,715,174 |

| FOURTH OPTION PERIOD  |                     |  |
|---|---------------------|--|
| Period of Performance (Ref. F.2)  | 12 Months           | Prices Reflect<br>Modification of Service<br>Eff. October 18, 2009 |
| CLIN 1 - Basic Services (Firm Fixed Price) (Ref. B.3.a.)  | 1 Lot               | \$1,457,553.25   |
| CLIN 2 - IDIQ Services (Ref. B.3.a)<br>(Ref. B.3.a.)  |                     |  |
| Element   | Maximum<br>Quantity | Unit Price   |
| Stripping and Re-waxing Floors<br>(Section C, Item G.2.a.)  | 30,000 Sq. Ft.      |  |
| Shampooing Carpets and Rugs<br>(Section C, Item G.2.b.)   | 25,000 Sq. Ft.      |  |
| Emergency Custodial Service for clean up of water spills/Unscheduled Cleaning/Other Custodial Services (Section C, Item G.2.c.) | 400,000 Sq. Ft.     |  |
| Table and Chair Set Up and Removal (Section C, Item G.2.d.)   | 480 Hours           |  |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)   | 350 Hours           |  |
| Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)  | 40 Ea               |  |
| Miscellaneous Custodial Services<br>(Section C, Subparagraph G.2.g)   | -                   |  |
| Miscellaneous Custodial Supplies<br>(Section C, Subparagraph G.2.h)   |                     | Per Task Order   |

| S                                     | H     |
|---------------------------------------|-------|
| INVENTORY OF BUILDINGS AND REST ROOMS |       |
| REST                                  | ì     |
| SAND                                  |       |
| LDING                                 | DINGS |
| OF BUI                                | BUILD |
| TORY (                                | RY OF |
| NVEN                                  | ENTO  |
| tul                                   | Z     |
| EXHIBIT                               |       |
| _                                     |       |

|        |           |                       |                     |                       |               | LVEVE     | INVENTORY OF BUILDINGS | ILDINGS   |                       |                    |                      |                    |                    |                    |
|--------|-----------|-----------------------|---------------------|-----------------------|---------------|-----------|------------------------|-----------|-----------------------|--------------------|----------------------|--------------------|--------------------|--------------------|
| Bidg # | Total Net | Carpeted<br>(Sa. Ft.) | Tilled<br>(Sa. Ft.) | Concrete<br>(So. Ft.) | Bidg #        | Total Net | Carpeted (So. Pt.)     | (Sa. Ft.) | Concrete<br>(So. Ft.) | Bldg #             | Total Net<br>So. Ft. | Carpeted (So. Ft.) | Tiled<br>(So, Fr.) | Concrete (So. Ft.) |
| 1000   | 15,044    | N. 7. T               |                     | 18                    | 1219          | 22 938    | 13,484                 | 006'9     | 1,603                 | 12575              | 2.639                | 0                  | 0                  | 0                  |
| 1001   | 11.060    | 2 2                   | 0 0                 | 0 0                   | 1220          | 64,729    | 25,994                 | 25,919    | 11,343                | 1258               | 2.630                | 494                | 0.0                | 2.136              |
| 173    | 5,956     | c                     | 00                  | 5,956                 | 1221A         | 7.885     | 5                      | 00        | 7.412                 | 1260               | 2.988                | 0                  | 0                  | 2.988              |
| 1130T2 | 2.588     |                       | 2.385               | 203                   | 12218         | 155.65    | 6.585                  | 1.833     | 19.934                | 1261               | 6.084                | 0                  | D                  | 6.084              |
| 1130T4 | 1,217     | 0.0                   | 0.143               | 47                    | 1221C         | 53.126    | 1.107                  | 762       | 52,750                | 1261A              | 183                  | 0 0                | 0 0                | 4 ×                |
| 11338  | 463       |                       | C                   |                       | 12216         | 234       | 0                      | 0         | 234                   | 1262               | 13,207               | 311                | 2.629              | 10.267             |
| 1145   | 4.009     | 4.230                 | 794                 | 2,281                 | 1222<br>1222B | 16.323    | 3.738                  | 1.145     | 3.494                 | 1264               | 19.475               | 165                | 4.789              | 753                |
| 1146D  | 152       |                       | 0                   | 152                   | 1223          | 089.1     | 0                      | 0         | 1.680                 | 1265A              | 388                  | 0                  | O                  | 0                  |
| 1146E  | 124       | 0.3                   | 00                  | 124                   | 1224T7        | 1,332     | 1,1%4                  | 0 4       | 0 000                 | 1265B              | 5,074                | 0 0                | 0.0                | 5.074              |
| 1147   | 584       | 0.0                   | 0 0                 | 413                   | 1228          | 1.329     | 1.098                  | 0         | 231                   | 1265D              | 774                  | 0                  | 0.0                | 774                |
| 1148   | 49,289    |                       | 01                  | 33.780                | 1229          | 28.248    | 11,847                 | 13.069    | 3.143                 | 1265E              | 296                  | 0                  | 0                  | 0                  |
| 1149   | 6,778     | 5.548                 |                     | 156                   | 1229A         | 658       | 00                     | 00        | 859                   | 1265F              | 1.518                | 00                 | 0.0                | 00                 |
| 1151   | 21.817    |                       |                     | 4.327                 | 1230          | 58.631    | 19,635                 | 14.745    | 23,786                | 1265               | 298                  | 0 0                | 00                 | 298                |
| 1153   | 5.009     |                       | 186                 | 0                     | 1230A         | 796       | 0                      | 0         | 196                   | 1267               | 14.886               | 5,723              | 1,460              | 5.828              |
| 1154   | 482       | C.                    | 0 1                 | 482                   | 1230B         | 727.11    | 2.154                  | 357       | 9,126                 | 1267A              | 14,527               | 1.706              | 407                | 10.675             |
| 1154A  | 06        | 3 0                   | 0 0                 | 90                    | 1231<br>1231R | 1469      | 3,697                  | 00        | 137                   | 12678              | 36 245               | 18 488             | 7.459              | 1 918              |
| 1159   | 3,468     | 31                    | 0                   | 3,150                 | 1231C         | 10,000    | 0                      | 10,000    | 0                     | 1268A              | 58,714               | 16,305             | 18,541             | 14.859             |
| 1163   | 392       |                       | 66                  | 293                   | 1232          | 21.813    | 12.098                 | 5.983     | 3,608                 | 1268B              | 25,657               | 4,676              | 14,395             | 4.240              |
| 167    | 573       |                       |                     | 573                   | 1233<br>1233  | 3.811     | 0.793                  | 001.1     | 1.814                 | 1268D              | 11.838               | 3.711              | 0                  | 8.127              |
| 1169   | 2.684     | 58                    | 2,402               | 224                   | 1234          | 2,846     | 0                      | 0         | 2.846                 | 1274B              | 371                  | 0                  | 0                  | 0                  |
| 1170   | 3,797     |                       | 00                  | 3.797                 | 1236          | 63,657    | 5.561                  | 8.114     | 49,709                | 1275               | 15,586               | 279                | 1,265              | 6,623              |
| 1172   | 3.797     |                       | 00                  | 3.797                 | 1236B         | 4.805     | 0                      | 00        | 4.805                 | 1281               | 366                  | 00                 | 00                 | 366                |
| 1173   | 2,867     |                       | 0                   | 2.867                 | 1236C         | 2,718     | 0                      | 0         | 2,718                 | 1287               | 1.053                | O                  | 0                  | 1,053              |
| 1174   | 3,738     | 0.0                   | 00                  | 3,684                 | 1236D         | 142       | 0 0                    | 0 0       | 142                   | 1288               | 31,782               | 00                 | 0.0                | 0 0                |
| 11176  | 3.789     | 4                     | 0                   | 3.748                 | 1237B         | 4,729     | 00                     | 3,910     | 203                   | 1289               | 2,805                | 368                | 0                  | 1,645              |
| 1177   | 2,274     |                       | 2,066               | 208                   | 1237C         | 2,475     | 0                      | 1.972     | 0                     | 1291               | 257                  | 0                  | 0                  | 0                  |
| 1187   | 9,460     | 00                    | 0.0                 | 2,913                 |               | 5.702     | 200                    | 4.579     | 923                   | 1292A              | 1,448                | 28                 | 001                | 1,448              |
| 1188   | 8,756     |                       |                     | 8,756                 | -             | 32,565    | 1,696                  | 23,657    | 7,212                 | 1292B              | 1.691                | 0                  | 0                  | 1,69,1             |
| 1189   | 8,938     | 8,818<br>8,818        | 0 0                 | 4,036                 | 1240          | 5.916     | 00                     | 515       | 5,103                 | 1293A              | 23.181               | 5,249              | 828                | 11,038             |
| 1611   | 2,931     |                       |                     |                       |               | 156,339   | 31,018                 | 2.354     | 115,100               | 1293C              | 17.321               | 481                | 649                | 12,356             |
| 1194   | 34,654    | 11,673                | 13.380              | 8,353                 | 1244A         | 1.057     | 00                     | 00        | 0                     | 1293D              | 253                  | 00                 | 00                 | 253                |
| 1195   | 11,765    |                       |                     |                       |               | 7.797     | 6,743                  | 0         | 719                   | 1295D              | 365                  | 0                  | 0                  | 365                |
| 1195A  | 14.588    |                       |                     | -                     | 1244D         | 23.181    | 6                      | 1,489     | 21.692                | 1296               | 4.865                | 0                  | 4.047              | 818                |
| 11950  | 9.351     |                       | 4.286               | 705                   | 1246          | 15.592    | 0                      | 0         | 11.752                | 1297A              | 647                  | 0                  | 647                | 0.010              |
| 1197   | 3,568     |                       |                     |                       | 1247A         | 16.271    | 6,270                  | 2,791     | 5,337                 | 1297C              | 2,351                | 0                  | 0                  | 2,351              |
| 8611   | 2.865     | 0.5                   | 0 4 660             | 2,865                 |               | 47,113    | 3,367                  | 0.0       | 11,794                | 1297D              | 2,211                | 00                 | 00                 | 2,211              |
| 1200   | 21.813    | 5,39                  | 3,086               | 13,329                |               | 82.998    | 1,132                  | 2,909     | 37,326                | 1297F              | 442                  | 0                  | 0                  | 0                  |
| 1200A  | 719       |                       | 0 00                | 517                   | 1247E         | 33.757    | 178                    | 415       | 15.969                | 1297G              | 15 002               | 0 2720             | 0 999              | 000                |
| 1202   | 812,09    |                       | 14                  | 31                    |               | 6,170     | 325                    | 0         | 5,018                 | 1299               | 50,139               | 7,417              | 5,720              | 24,220             |
| 1202A  | 12,100    | 11.17                 | 0 0                 | 840                   | 12471         | 1.648     | 0                      |           | 444.1                 | 1299F              | 14,289               | 0 0                | 0 0                | 7.858              |
| 1205   | 50,961    |                       | 3,259               |                       | 1250          | 63,589    | 14.741                 | 6,068     | 24.656                | 1310               | 4,944                | 00                 | 00                 | 00                 |
| 1206   | 32,763    |                       |                     |                       |               | 4,125     | 2.868                  |           | 297                   | 581                | 232                  | 0                  | 0                  | 0                  |
| 1208A  | 3.651     | 2.967                 | 3.711               | 18,396                |               | 40.847    | 4.063                  | 4,845     | 16,819                | 582A               | 4,756                | 1,175              | 502                | 3.079              |
| 1209   | 52,281    |                       | 28,02               | 3,715                 |               | 218       | Q                      |           | 218                   | 641                | 358                  | c                  | 358                | 0                  |
| 1211   | 1,261     |                       |                     | 10.261                |               | 111       | 00                     | 0.0       | 111                   | 644                | 2,542                | 882                | 632                | 1,249              |
| 1212C  | 46.031    |                       | 2.171               |                       | W.            | 259       | 0                      | 0         | 259                   | 645A               | 2,983                | 2,144              | 0                  | 839                |
| 1213   | 22.984    |                       | 0.0                 | 11,583                |               | 1.897     | 0.0                    | 0         | 1,897                 | 646                | 7.102                | 0                  | 0 300              | 5.026              |
| 1215   | 15.614    |                       |                     |                       |               | 1,942     | 290                    | ç         | 1.652                 | 848                | 32,537               | 6,037              | 4,162              | 21,890             |
| 1216   | 14,730    |                       |                     |                       | 1256B         | 6,241     | 00                     |           | 3,550                 | 648A               | 4,478                | 00                 | 00                 | 4,478              |
| 1218A  | 4.888     |                       |                     | 4,03                  | 1257N         | 2,639     | 00                     | 00        | 20                    | TOTALS             | 2,575,572            | 564.576            | 332,494            | 1242,071           |
|        |           |                       |                     |                       |               |           |                        |           |                       | Standard Standards |                      |                    |                    |                    |

|             | AND IN                    |                         | VENTO       | RY OF RE                  |                         | IVIS        | بنفتيتيت                  |                         |
|-------------|---------------------------|-------------------------|-------------|---------------------------|-------------------------|-------------|---------------------------|-------------------------|
| Bldg<br>No. | Number<br>of<br>Restrooms | Total<br>Square<br>Feet | Bldg<br>No. | Number<br>of<br>Restrooms | Total<br>Square<br>Feet | Bldg<br>No. | Number<br>of<br>Restrooms | Total<br>Square<br>Feet |
| 582A        | 2                         | 342                     | 1201        | 4                         | 442                     | 1241        | 3                         | 170                     |
| 583         |                           | 110                     | 1202        | 9                         | 1,192                   | 1242        | 5                         | 323                     |
| 645A        | 2                         | 202                     | 1202A       | 3                         | 475                     | 1244        | 11                        | 2,393                   |
| 646         | 2                         | 292                     | 1204        | 1                         | 72                      | 1244D       | 1                         | 45                      |
| 647         | 7                         | 990                     | 1205        | 9                         | 1,207                   | 1247A       | 6                         | 760                     |
| 648         | 7                         | 815                     | 1206        | 4                         | 421                     | 1247B       | 2                         | 421                     |
| 1000        | 4                         | 698                     | 1208        | 4                         | 456                     | 1247D       | 3                         | 649                     |
| 1001        | 2                         | 316                     | 1208A       | 3                         | 167                     | 1247E       | 1                         | 110                     |
| 1101        | 1                         | 24                      | 1209        | 4                         | 1,070                   | 1247H       | 1                         | 117                     |
| 1122        | 1                         | 98                      | 1212        | 4                         | 929                     | 1248        | 1                         | 47                      |
| 1130T2      | 2                         | 203                     | 1212C       | 7                         | 425                     | 1250        | 11                        | 1,322                   |
| 1130T4      | 2                         | 74                      | 1213        | 6                         | 764                     | 1250A       | 2                         | 297                     |
| 1130Т5      | 1                         | 44                      | 1215        | 2                         | 514                     | 1251        | 5                         | 833                     |
| 1145        | 2                         | 130                     | 1216        | 8                         | 1,316                   | 1251A       | 7                         | 1,020                   |
| 1145T1      | 2                         | 59                      | 1218        | 2                         | 219                     | 1256        | 2                         | 220                     |
| 1146        | 5                         | 912                     | 1218A       | 1                         | 50                      | 1258        | 1                         | 92                      |
| 1148        | 4                         | 442                     | 1219        | 5                         | 899                     | 1261        | 1                         | 71                      |
| 1149        | 6                         | 367                     | 1220        | 9                         | 1,126                   | 1262        | 2                         | 196                     |
| 1151        | 2                         | 137                     | 1221        | 2                         | 312                     | 1265        | 3                         | 487                     |
| 1152        | 7                         | 1,190                   | 1221A       | 2                         | 129                     | 1267        | 3                         | 272                     |
| 1153        | 2                         | 186                     | 1221B       | 2                         | 314                     | 1267A       | 2                         | 639                     |
| 1159        | 1                         | 91                      | 1221C       | 1                         | 124                     | 1268        | 12                        | 1,081                   |
| 1160        | 1                         | 84                      | 1222        | 9                         | 1,649                   | 1268A       | 7                         | 999                     |
| 1163        | 2                         | 146                     | 1222B       | 8                         | 2,604                   | 1268B       | 2                         | 368                     |
| 1163T1      | 2                         | 108                     | 1223A       | 1                         | 34                      | 1268C       | 4                         | 703                     |
| 1168        | 2                         | 306                     | 1224T7      | 2                         | 97                      | 1268D       | 2                         | 76                      |
| 1169        | 2                         | 195                     | 1225        | 4                         | 1,237                   | 1270        | 1                         | 85                      |
| 1177        | 1                         | 39                      | 1228        | 2                         | 113                     | 1275        | 2                         | 183                     |
| 1188        | 2                         | 326                     | 1229        | 6                         | 887                     | 1286        | 2                         | 86                      |
| 1189        | 2                         | 320                     | 1230        | 8                         | 1,638                   | 1288        | 3                         | 369                     |
| 1190        | 2                         | 318                     | 1230B       | 4                         | 309                     | 1289        | 1                         | 57                      |
| 1191        | 2                         | 229                     | 1231        | 10                        | 320                     | 1292        | 2                         | 131                     |
| 1194        | 7                         | 1,081                   | 1231B       | 1                         | 60                      | 1293A       | 6                         | 604                     |
| 1194A       | 2                         | 309                     | 1231C       | 8                         | 800                     | 1293B       | 3                         | 350                     |
| 1195        | 3                         | 610                     | 1232        | 8                         | 1,256                   | 1293C       | 4                         | 613                     |
| 1195A       | 2                         | 323                     | 1232A       | 5                         | 822                     | 1297        | 4                         | 245                     |
| 1195B       | 2                         | 515                     | 1236        | 9                         | 1,566                   | 1297T1      | 1                         | 40                      |
| 1195C       | 2                         | 334                     | 1237A       | 1                         | 216                     | 1298        | 3                         | 395                     |
| 1197        | 2                         | 212                     | 1237B       | 2                         | 151                     | 1299        | 4                         | 683                     |
| 1198        | 2                         | 176                     | 1238        | 4                         | 495                     | 1299F       | 2                         | 29                      |
| 1199        | 2                         | 480                     | 1238A       | 1                         | 156                     | 1308        | 3                         | 139                     |
| 1200        | 5                         | 457                     | 1238B       | 4                         | 601                     | Total:      | 435                       | 59,306                  |

| AMENDME   | NT OF SOLICITATION/MODIFIC   | ATION OF CONTRACT                        |                                   | CONTRACT ID CODE   | PAGE   | OF PAGES              |
|---|--|--|-----------------------------------|--|--|-----------------------|
| 2. AMENDMEN   | NT/MODIFICATION NO.  | 3. EFFECTIVE DATE                        | 4. REC                            | UISITION/PURCHASE REQ. NO.   | 5, PROJEC  | T NO. (If applicable) |
| 000035  |  | See Block 16C                            |                                   |  |  |                       |
| S ISSUED BY   | CODE   | LARC                                     | 7. AD                             | MINISTERED BY (If other than Item 6)   | CODE LA  | ARC                   |
| 9B Lang<br>M/S 126  | ngley Research Center<br>ley Blvd., Bldg. 1195<br>VA 23681-2199  |  | 9B<br>M/S                         | A/Langley Research Ce<br>Langley Blvd., Bldg.<br>126<br>pton VA 23681-2199   |  |                       |
| CCENT S<br>Attn: La<br>2001 LEM   | ADDRESS OF CONTRACTOR (No., street<br>SERVICE COMPANY INC<br>arry Damm, Director of<br>MNOS DRIVE<br>CSA CA 92626-3535 |  | 9B                                | AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE NI.0 6AA 1 9 C                  | ER NO.   |                       |
|   |  |  | 10                                | B. DATED (SEE ITEM 13)   |  |                       |
| CODE  |  | FACILITY CODE                            |                                   | 0/18/2005  |  |                       |
|   |  | 11. THIS ITEM ONLY APPLIES               | ES TO AMENDMENTS OF SOLICITATIONS |  |  |                       |
| See Sch   | 13. THIS ITEM ONLY APPLIES TO M  | ODIFICATION OF CONTRACTS/OF              |                                   | ODIFIES THE CONTRACT/ORDER NO. AS  |  |                       |
|   |  |  |                                   | OMINISTRATIVE CHANGES (such as char<br>OF FAR 43.103(b).   |  |                       |
|   | C. THIS SUPPLEMENTAL AGREEMEN  |  |                                   |  |  |                       |
| X FAR 52.212-4(c) Contract Terms and Con  D. OTHER (Specify type of modification and authority) |  |  | naition                           | s - Commercial Items   |  |                       |
|   | D. OTHER (Specify type of modification   | and authority)                           |                                   |  |  |                       |
| E. IMPORTAN   | T: Contractor is not.  | x is required to sign this docume        | ent and return                    | 1 copies to the is:  | sping office   |                       |
| he Purp<br>Bargain  | pose of this modifica  | tion is to incorpo<br>effective November | orate t<br>r 1, 20                | solicitation/contract subject matter where for<br>he Addendum to the Co<br>09. The incorporated<br>ices accordingly. | llective   | ncreases              |
| Except as pro   | tinuation page for ad<br>wided herein, all terms and conditions of th<br>ND TITLE OF SIGNER (Type or print)            |  | or 10A, as he                     | retofore changed, remains unchanged and<br>NAME AND TITLE OF CONTRACTING C   | No. of Contract of |                       |
|   |  |  | Li                                | liana J. Richwine  |  |                       |
| 15B. CONTRA   | ACTOR/OFFEROR  | 15C. DATE SIGNI                          | ED 16B                            | UNITED STATES OF AMERICA   |  | 16C, DATE SIGNED      |
|   | (Signature of person authorized to sign)   |  |                                   | (Signature of Contracting Officer)   |  | 12                    |

- A. Standard Form 33, Contract Cover Page Block 20 "Total Amount Not to Exceed (NTE)" is hereby changed from \$6,714,312 to \$6,726,569 for an increase of \$12,257
- B. CLIN 1 Basic Services for Option Period 4 changed from \$1,457,553 to \$1,469,810 for an increase of \$12,257
- C. CLIN 2 IDIQ Services changed (see table). These services are funded under task order NNL0AD12T and funding remains unchanged at this time.
- D. The total Contract Value (Base and Option Years) is changed from \$7,214,312 to \$7,226,569 for a total of \$12,257
- E. Insert new Schedule B Fourth Option Period
- F. Addendum "A" Service Contract Agreement Between Public Service Employees Local Union 572 and Accent Service Company Inc/Langley Research Center and Addendum "A" Service Contract Agreement Between Public Service Employees Local Union 572 Teltara LLC/Langley Research Center are hereby incorporated into Attachment to Exhibit C
- G. Section H, subpara. H.11, "OPTIONS (LaRC 52.217-95) (APR 2002)", Option Period tables for CLIN 1, Basic Services, and CLIN 2, IDIQ Services, are deleted in its entirety and replaced with the following revised tables, effective date December 14, 2009.
- H. All other terms and conditions remain unchanged.

| Total Contract | Value     | CLIN 1    | CLIN 2 | Funding CLIN |
|----------------|-----------|-----------|--------|--------------|
| Basic          | 1,333,450 | 1,304,950 | 28,500 | 30,000       |
| Mod 1          | 0         | 0         | 0      | 100,000      |
| Mod 2          | 0         | 0         | 0      | 202,988      |
| Mod 3          | 0         | 0         | 0      | 0            |
| Mod 4          | 0         | 0         | 0      | 107,996      |
| Mod 5          | 0         | 0         | 0      | 107,996      |
| Mod 6          | 0         | 0         | 0      | 323,988      |
| Mod 7          | 0         | 0         | 0      | 431,982      |
| Mod 8          | 0         | 0         | 0      | 0            |
| Mod 9          | 0         | 0         | 0      | 0            |
| Mod 10         | 0         | 0         | 0      | 0            |
| Mod 11         | 1,181,043 | 1,152,543 | 28,500 | 178,180      |
| Mod 12         | 0         | 0         | 0      | 200,000      |
| Mod 13         | 0         | 0         | 0      | 93,671       |

| Mod 14 | 0           | 0           | 0         | 187,342     |
|--------|-------------|-------------|-----------|-------------|
| Mod 15 | 0           | 0           | 0         | 0           |
| Mod 16 | 76,510      | 76,510      | 0         | 345,521     |
| Mod 17 | 443,000     | 0           | 443,000   | 0           |
| Mod 18 | 0           | 0           | 0         | 224,339     |
| Mod 19 | 1,243,222   | 1,243,222   | 0         | 326,746     |
| Mod 20 | 0           | 0           | 0         | 0           |
| Mod 21 | 0           | 0           | 0         | 109,978     |
| Mod 22 | 0           | 0           | 0         | 806,498     |
| Mod 23 | 0           | 0           | 0         | 0           |
| Mod 24 | 38,922      | 38,922      | 0         | 38,922      |
| Mod 25 | 1,296,738   | 1,296,738   | 0         | 277,191     |
| Mod 26 | 0           | 0           | 0         | 545,750     |
| Mod 27 | 0           | 0           | 0         | 0           |
| Mod 28 | 143,874     | 143,874     | 0         | 0           |
| Mod 29 | 0           | 0           | 0         | 180,077     |
| Mod 30 | 0           | 0           | 0         | 431,600     |
| Mod 31 | 1,455,644   | 1,455,644   | 0         | 60,000      |
| Mod 32 | 0           | 0           | 0         | 100,000     |
| Mod 33 | 0           | 0           | 0         | 302,500     |
| Mod 34 | 1,909       | 1,909       | 0         | 0           |
| Mod 35 | 12,257      | 12,257      | 0         | 0           |
| TOTAL  | \$7,226,569 | \$6,726,569 | \$500,000 | \$5,713,265 |

| Period of Performance (Ref. F.2)   | 12 Months           | Prices Reflect Modification of Services |
|--|---------------------|---|
| CLIN 1 - Basic Services (Firm Fixed<br>Price) (Ref. B.3.a.)  | 1 Lot               | \$1,469,810                             |
| CLIN 2 - I DIQ Services (Ref. B.3.b.)  |                     |   |
| Element  | Maximum<br>Quantity | <u>Unit Price</u>                       |
| Stripping and Re-waxing Floors<br>(Section C, Item G.2.a.)   | 30,000 Sq. Ft.      |   |
| Shampooing Carpets and Rugs<br>(Section C, Item G.2.b.)  | 25,000 Sq. Ft.      |   |
| Emergency Custodial Service for clean up<br>of water spills/Unscheduled<br>Cleaning/Other Custodial Services<br>(Section C, Item G.2.c.) | 400,000 Sq. Ft.     |   |
| Table and Chair Set Up and Removal (Section C, Item G.2.d.)  | 480 Hours           |   |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)  | 350 Hours           |   |
| Replace and/or Replenish Paper Dispensers (Section C, Item G.2.f.)   | 40 Ea               |   |
| Miscellaneous Custodial Services<br>(Section C, Subparagraph G.2.g.)   | *                   |   |
| Miscellaneous Custodial Supplies<br>(Section C, Subparagraph G.2.h.)   | *                   | Per Task Order                          |

## SERVICE CONTRACT AGREEMENT BETWEEN PUBLICE SERVICE EMPLOYEES LOCAL UNION 572 AND

### ACCENT SERVICE COMPANY INC/LANGLEY RESEARCH CENTER NNL06AA19C

| ITEM                          | CLASSIFICATION  | PRESENT RATE  | RATE EFFECTIVE   |
|-------------------------------|---|---|--|
| More                          |   | Name of the Party | 11/01/2009   |
| Wages                         | Cleaner/Crew Leader Cleaner Maintenance Leader Maintenance Specialist Floor Maintenance Leader Floor Maintenance Specialist | \$ 11.75<br>\$ 11.30<br>\$ 11.75<br>\$ 11.30<br>\$ 11.75<br>\$ 11.30  | \$ 11.98<br>\$ 11.52<br>\$ 11.98<br>\$ 11.52<br>\$ 11.98<br>\$ 11.52                             |
| Health/Welfare                | Plan A Short Term<br>Disability Man-U   | \$3.16 per hour paid  | \$3.16 per hour paid   |
| Select Benefit Health<br>Plan | Employer Sponsored Plan   | \$.50 per hour for benefits attached  | \$.50 per hour for benefits attached   |
| Pension                       | Accent Service Company Profit<br>Sharing Plan   | \$.65 cent per hour Employer contribution   | \$.65 cent per hour Employe contribution   |
| Sick Leave                    | See Article XVIII of the CBA  | 6 days a year - 1/2 day per month   | 6 days a year - 1/2 day per month  |
| Vacation                      | See Article XVII of the CBA   | 1 week after 1 year<br>2 weeks after 2 years<br>3 weeks after 7 years<br>4 weeks after 10 years   | 1 weeks after 1 year<br>2 weeks after 2 years<br>3 weeks after 7 years<br>4 weeks after 10 years |
| Holiday                       | See Article XVI of the CBA  | 10 Days Per Year  | 10 Days Per Year   |
| Uniforms                      | See Article XXIII of the CBA  | See Article XXIII of the CBA  | See Article XXIII of the CBA   |
| Bereavement Leave             | See Article XIX of the CBA  | 3 days for immediate family   | 3 days for immediate family  |
| Mileage                       |   | 50.5 cents per mile per IRS standards   | 50.5 cents per mile  |

In the event there are conflicts between the language of the collective bargaining agreement and this Addendum A, the language of this Addendum shall apply.

Dan Yasui

Accent Service Company, Ing

Larry H. Doggette

LIUNA PSE Local Union 572

DATE

August 13, 2009

faces 4. Doggette

DATE

# SERVICE CONTRACT AGREEMENT BETWEEN PUBLICE SERVICE EMPLOYEES LOCAL UNION 572 AND

### TELTARA LLC/LANGLEY RESEARCH CENTER NNL06AA19C

| ITEM                          | CLASSIFICATION  | PRESENT RATE  | RATE EFFECTIVE   |
|-------------------------------|---|---|--|
|                               |   |   | 11/01/2009   |
| Wages                         | Cleaner/Crew Leader Cleaner Maintenance Leader Maintenance Specialist Floor Maintenance Leader Floor Maintenance Specialist | \$ 11.75<br>\$ 11.30<br>\$ 11.75<br>\$ 11.30<br>\$ 11.75<br>\$ 11.30                            | \$ 11.98<br>\$ 11.52<br>\$ 11.98<br>\$ 11.52<br>\$ 11.98<br>\$ 11.52                             |
| Health/Welfare                | Plan A Short Term<br>Disability Man-U   | \$3.16 per hour paid  | \$3.16 per hour paid   |
| Select Benefit Health<br>Plan | Employer Sponsored Plan   | \$.50 per hour for benefits attached  | \$.50 per hour for benefits attached   |
| Pension                       | Laborers' National (Industrial) Pension<br>Fund   | \$.65 cent per hour Employer contribution   | \$.65 cent per hour Employer contribution  |
| Sidk Leave                    | See Article XVIII of the CBA  | 6 days a year - 1/2 day per month   | 6 days a year - 1/2 day per month  |
| Vacation                      | See Article XVII of the CBA   | 1 week after 1 year<br>2 weeks after 2 years<br>3 weeks after 7 years<br>4 weeks after 10 years | 1 weeks after 1 year<br>2 weeks after 2 years<br>3 weeks after 7 years<br>4 weeks after 10 years |
| Holidays                      | See Article XVI of the CBA  | 10 Days Per Year  | 10 Days Per Year   |
| Uniforms                      | See Article XXIII of the CBA  | See Article XXIII of the CBA  | See Article XXIII of the CBA   |
| Bereavement Leave             | See Article XIX of the CBA  | 3 days for immediate family   | 3 days for immediate family  |
| Vileage                       |   | 50.5 cents per mile per IRS standards   | 50.5 cents per mile  |

In the event there are conflicts between the language of the collective bargaining agreement and this Addendum A, the language of this Addendum shall apply.

| Palph Wahlberg                           | favey 4. Doggette                          |
|--|--|
| Ralph Wahlberg, President<br>Teltara LLC | Larry H. Doggette<br>LIUNA Local Union 572 |
| 17 aug 09                                | August 13, 2009                            |

## Plan Spreadsheet

| Benefits                                | Level 1                                   | Level 2  | Level 3  |
|---|---|--|--|
|   | (1-90 Hours Worked)                       | (91-130 Hours Worked)                                      | (131+ Hours Worked)  |
| Doctor's Office Visit                   | \$40 per visit<br>\$300 calendar year max | \$40 per visit<br>\$300 calendar year max                  | \$40 per visit<br>\$300 calendar year max                  |
| Outpatient Diagnostic,<br>X-ray and Lab | Not Included                              | \$40 per visit<br>\$300 calendar year max                  | \$40 per visit<br>\$300 calendar year max                  |
| Preventive Care                         | Not Included                              | \$150 per visit<br>\$150 calendar year max                 | \$75 per visit<br>\$150 calendar year max                  |
| Daily In-Hospital Indemnity             | \$100 per day                             | \$100 per day.   | \$100 per day  |
| Intensive Care                          | \$200 per day                             | \$200 per day  | \$200 per day  |
| Mental Illness                          | \$50 per day                              | \$50 per day   | \$50 per day   |
| Substance Abuse                         | \$50 per day                              | \$50 per day   | \$50 per day   |
| Skilled Nursing                         | \$50 per day                              | \$50 per day   | \$50 per day   |
| Accident Expense                        | \$300 max per occurrence                  | \$500 max per occurrence                                   | \$1,000 max per occurrence                                 |
| Life/AD&D Insurance                     | \$5,000 (employee only)                   | \$15,000 (employee only)                                   | \$50,000 (employee only)                                   |
| Dependent Life                          | Not Included                              | \$2,500 spouse;<br>\$1,250 child(ren); and<br>\$200 infant | \$5,000 spouse;<br>\$2,500 child(ren); and<br>\$400 infant |
| *Health Savings Program                 | Included                                  | Included   | Included   |
| A district                              |   |  | \$4.5-2 %  |

These benefits are not underwritten by Nationwide Life Insurance Company.

\$.50 Per Hour Composite Rate

A composite rate includes coverage for the employee as well as family



| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |  |  | 1. CONTRACT ID CODE                   |  | PAGE OF PAGES    |                               |
|--|--|--|---------------------------------------|--|------------------|-------------------------------|
|  | /MODIFICATION NO.  | 3. EFFECTIVE DATE  | 4 RF                                  | QUISITION/PURCHASE REQ. NO.  | 5. PR            | 1 9 OJECT NO. (If applicable) |
|  | MICONION NO.   | See Block 16C  | 7. 130                                |  |                  |                               |
| 000036<br>. ISSUED BY  | CODE   | LARC   | 7. AI                                 | OMINISTERED BY (If other than Item 6)  | CODE             | LARC                          |
| 9B Langle<br>M/S 126   | gley Research Center<br>ey Blvd., Bldg. 1195<br>VA 23681-2199    |  | 9B<br>M/S                             | SA/Langley Research Ce<br>Langley Blvd., Bldg.<br>S 126<br>mpton VA 23681-2199   |                  |                               |
| 3. NAME AND A  | DDRESS OF CONTRACTOR (No., stree                                 | t, county, State and ZIP Code)   | (x) 9                                 | A, AMENDMENT OF SOLICITATION NO.   | -                |                               |
| ACCENT SERVICE COMPANY INC<br>Attn: Larry Damm, Director of Contracting<br>2001 LEMNOS DRIVE<br>COSTA MESA CA 92626-3535 |  | 9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL06AA19C              |                                       |  |                  |                               |
|  |  | Talled to the same   |                                       | OB. DATED (SEE ITEM 13)  |                  |                               |
| ODE  |  | FACILITY CODE  | 1000                                  | 10/18/2005   |                  |                               |
|  | mbered solicitation is amended as set for                        | 11. THIS ITEM ONLY APPLIES   |                                       |  |                  |                               |
|  | A. THIS CHANGE ORDER IS ISSUED<br>ORDER NO. IN ITEM 10A.         | PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THE | ) THE CHAN<br>LECT THE A<br>E AUTHORI | MODIFIES THE CONTRACT/ORDER NO. A NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as charry OF FAR 43.103(b). RITY OF: | IN THE CO        | ONTRACT                       |
| X  | FAR 52.212-4(c) Terms and D. OTHER (Specify type of modification | d Conditions - Commerc   | ial Item                              | s; and 52.232-23 Assignme  | nt of Cl         | aims                          |
|  |  | x is required to sign this docume  | ant and satur                         | n1 copies to the i   | ssuing office    |                               |
| See Cont   | inuation Page for De   | escription.  | or 10A, as I                          | neretofore changed, remains unchanged an   | nd in full force | e and effect.                 |
|  | D TITLE OF SIGNER (Type or print)                                | Ties Sing athi   | L                                     | iliana J. Richwine   | OFFICER (        | 16C, DATE SIGNED              |
| 15B. CONTRAC   | CTOR/OFFEROR   | 15C. DATE SIGN   | 100                                   | 3. UNITED STATES OF AMERICA (Signature of Contracting Officer)   |                  | -                             |

The Purpose of this No-Cost Modification is as follows:

A. Correct Mod 000035, "Paragraph A" verbiage as follows

FROM: Standard Form 33, Contract Cover Page Block 20 – "Total Amount Not to Exceed (NTE)" is hereby changed from \$6,714,312 to \$6,726,569 for an increase of \$12,257

TO: CLIN 1 "Total Amount Not to Exceed (NTE)" is hereby changed from \$6,714,312 to \$6,726,569 for an increase of \$12,257

- B. Incorporate previous "Notice of Assignment for Accent Service Company, Inc." assigning *Commerce Funding Corporation*, originally executed on October 28, 2005. (Exhibit 1) No modification to the basic contract was done at that time.
- C. Incorporate "Notice of Release of Assignment" dated November 23, 2009, releasing *Commerce Funding Corporation* as the Assignee. (Exhibit 2)
- D. Incorporate "Instrument of Assignment" assigning Wells Fargo Bank (DUNS #799012385, CAGE Code 4RUS4) as current Assignee, dated October 17, 2009. (Exhibit 3)
- E. Incorporate "Instrument of Release of Assignment" from Wells Fargo Business Credit f/k/a Commerce Funding Corporation, dated November 13, 2009. (Exhibit 4)
- F. Incorporate "Notice of Assignment" assigning Wells Fargo Bank, National Association as the current Assignee (Exhibit 5)
  - G. Payments due or to become due under this Contract should be made to the undersigned assignee as follows:

Checks should be made payable to

WELLS FARGO BUSINESS CREDIT P.O. BOX 823280 PHILADELPHIA, PA 19182-3280

Electronic transfers by ACH should be directed to

WELLS FARGO BANK, N.A.
ABA#
Account of WELLS FARGO BUSINESS CREDIT
Account #

- H. Insert revised Schedule B Fourth Option Period to correct typographical error. Change Misc. Services for H.J.E. Reid Conference Center <u>Unit Price from</u> \$32.2400 to \$34.2400.
- I. All other terms and conditions remain unchanged.

| Period of Performance (Ref. F.2)   | 12 Months           | Prices Reflect Modification<br>of Services<br>Eff. November 1, 2009 |
|--|---------------------|---|
| CLIN 1 - Basic Services (Firm Fixed<br>Price) (Ref. B.3.a.)  | 1 Lot               | \$1,469,810   |
| CLIN 2 - I DIQ Services (Ref. B.3.b.)  |                     |   |
| Element  | Maximum<br>Quantity | Unit Price  |
| Stripping and Re-waxing Floors<br>(Section C, Item G.2.a.)   | 30,000 Sq. Ft.      |   |
| Shampooing Carpets and Rugs<br>(Section C, Item G.2.b.)  | 25,000 Sq. Ft.      |   |
| Emergency Custodial Service for clean up<br>of water spills/Unscheduled<br>Cleaning/Other Custodial Services<br>(Section C, Item G.2.c.) | 400,000 Sq. Ft.     |   |
| Table and Chair Set Up and Removal (Section C, Item G.2.d.)  | 480 Hours           |   |
| Miscellaneous Services for<br>H.J.E. Reid Conference Center<br>(Section C, Item G.2.e.)  | 350 Hours           |   |
| Replace and/or Replenish<br>Paper Dispensers<br>(Section C, Item G.2.f.)   | 40 Ea               |   |
| Miscellaneous Custodial Services<br>(Section C, Subparagraph G.2.g.)   | 7                   |   |
| Miscellaneous Custodial Supplies<br>(Section C, Subparagraph G.2.h.)   |                     | Per Task Order  |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |  |                                     | CONTRACT ID CODE                | PA  | GE OF PAGES   |  |
|---|--|-------------------------------------|---------------------------------|---|---------------|--|
|   | NT/MODIFICATION NO.  | 3. EFFECTIVE DATE                   | 4. REC                          | QUISITION/PURCHASE REQ. NO.   | 5. PROJE      | 1 3<br>CT NO. (If applicable)  |
| 000037  |  | 01/14/2010                          | 15.5                            | 324977  | 1000          | A STATE OF THE STA |
| 6. ISSUED BY  | CODE   | LARC                                | 7. AD                           | MINISTERED BY (If other than Item 6)  | CODE          | LARC   |
| 9B Lang:<br>M/S 126   | ngley Research Center<br>ley Blvd., Bldg. 1195<br>VA 23681-2199                      |                                     | 9B<br>M/S                       | A/Langley Research Ce<br>Langley Blvd., Bldg.<br>126<br>pton VA 23681-2199  |               |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ACCENT SERVICE COMPANY INC  Attn: Larry Damm, Director of Contracting  2001 LEMNOS DRIVE  COSTA MESA CA 92626-3535 |  | 98                                  | A MODIFICATION OF CONTRACT/ORDE | ER NO.  |               |  |
|   |  |                                     |                                 | B. DATED (SEE ITEM 13)  |               |  |
| CODE  |  | FACILITY CODE                       | 1                               | 0/18/2005   |               |  |
|   |  | 11. THIS ITEM ONLY APPLIES          | TO AMENDI                       | MENTS OF SOLICITATIONS  |               |  |
| See Scho  | THIS ITEM ONLY APPLIES TO M  A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A. | ODIFICATION OF CONTRACTS/OR         | THE CHANG                       | CIPELSE:  ODIFIES THE CONTRACT/ORDER NO. AS  GES SET FORTH IN ITEM 14 ARE MADE  OMINISTRATIVE CHANGES (such as chan 7 OF FAR 43,103(b). | IN THE CONTR  | N ITEM 14.   |
|   | C. THIS SUPPLEMENTAL AGREEMEN  |                                     |                                 |   |               |  |
|   | D. OTHER (Specify type of modification   | and authority)                      |                                 |   |               |  |
| X   | NFS 1852.232-77 Limi   | tation of Funds -                   | Fixed                           | Price (MAR 1989)  |               |  |
| E. IMPORTAN   | T: Contractor X is not.  | is required to sign this documer    | nt and return                   | 0 copies to the is  | suing office. |  |
| The purp  |  | tion is to add inc                  |                                 | solicitation/contract subject matter where for all funds to CLIN 1.   |               | inuation   |
|   | vided herein, all terms and conditions of th<br>ND TITLE OF SIGNER (Type or print).  | ne document referenced in Item 9A c | 16A.                            | retofore changed, remains unchanged and<br>NAME AND TITLE OF CONTRACTING C<br>Liana J. Richwine   |               |  |
|   | ACTOR/OFFEROR. (Signature of person authorized to sign)                              | 15C. DATE SIGNE                     | ED 16B.                         | UNITED STATES OF AMERICA (Signature of Centracting Officer)   | Vinc          | 16C. DATE SIGNED   |

- A. CLIN 1 funding is changed from \$5,713,265 to \$5,835,765 for an increase of \$122,500.
- B. Section I, paragraph. I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989)</u> subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:
- "(a) Of the total price of Contract Line Item Number 1, the sum of \$5,835,765 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

- (c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until *February 28, 2010*."
  - C. All other terms and conditions remain unchanged.

| Total Contract | Value     | CLIN 1    | CLIN 2  | Funding<br>CLIN 1 |
|----------------|-----------|-----------|---------|-------------------|
| Basic          | 1,333,450 | 1,304,950 | 28,500  | 30,000            |
| Mod 1          | 0         | 0         | 0       | 100,000           |
| Mod 2          | 0         | 0         | 0       | 202,988           |
| Mod 3          | 0         | 0         | 0       | 0                 |
| Mod 4          | 0         | 0         | 0       | 107,996           |
| Mod 5          | 0         | 0         | 0       | 107,996           |
| Mod 6          | 0         | 0         | 0       | 323,988           |
| Mod 7          | 0         | 0         | 0       | 431,982           |
| Mod 8          | 0         | 0         | 0       | 0                 |
| Mod 9          | 0         | 0         | 0       | 0                 |
| Mod 10         | 0         | 0         | 0       | 0                 |
| Mod 11         | 1,181,043 | 1,152,543 | 28,500  | 178,180           |
| Mod 12         | 0         | 0         | 0       | 200,000           |
| Mod 13         | 0         | 0         | 0       | 93,671            |
| Mod 14         | 0         | 0         | 0       | 187,342           |
| Mod 15         | 0         | 0         | 0       | 0                 |
| Mod 16         | 76,510    | 76,510    | 0       | 345,521           |
| Mod 17         | 443,000   | 0         | 443,000 | 0                 |
| Mod 18         | 0         | 0         | 0       | 224,339           |
| Mod 19         | 1,243,222 | 1,243,222 | 0       | 326,746           |

| Mod 20 | 0           | 0           | 0         | 0           |
|--------|-------------|-------------|-----------|-------------|
| Mod 21 | 0           | 0           | 0         | 109,978     |
| Mod 22 | 0           | 0           | 0         | 806,498     |
| Mod 23 | 0           | 0           | 0         | 0           |
| Mod 24 | 38,922      | 38,922      | 0         | 38,922      |
| Mod 25 | 1,296,738   | 1,296,738   | 0         | 277,191     |
| Mod 26 | 0           | 0           | 0         | 545,750     |
| Mod 27 | 0           | 0           | 0         | 0           |
| Mod 28 | 143,874     | 143,874     | 0         | 0           |
| Mod 29 | 0           | 0           | 0         | 180,077     |
| Mod 30 | 0           | 0           | 0         | 431,600     |
| Mod 31 | 1,455,644   | 1,455,644   | 0         | 60,000      |
| Mod 32 | 0           | 0           | 0         | 100,000     |
| Mod 33 | 0           | 0           | 0         | 302,500     |
| Mod 34 | 1,909       | 1,909       | 0         | 0           |
| Mod 35 | 12,257      | 12,257      | 0         | 0           |
| Mod 36 | 0           | 0           | 0         | 0           |
| Mod 37 | 0           | 0           | 0         | 122,500     |
| TOTAL  | \$7,226,569 | \$6,726,569 | \$500,000 | \$5,835,765 |

| 2. AMENDMENT/MODIFICATION NO.  000038 6. ISSUED BY  NASA/Langley Research C 9B Langley Blvd., Bldg. M/S 126 Hampton VA 23681-2199  8. NAME AND ADDRESS OF CONTRACTOR ACCENT SERVICE COMPANY Attn: Larry Damm, Direct 2001 LEMNOS DRIVE COSTA MESA CA 92626-3535  | CODE I,ARC enter 1195B  (No. street county, State               |                           | 7. ADM<br>NASA<br>9B 3<br>M/S<br>Hamp | UNISTION/PURCHASE REQ. NO. 329929  WINISTERED BY (If other than Hem 6)  A/Langley Research Cellangley Blvd., Bldg. 126 pton VA 23681-2199  AMENDMENT OF SOLICITATION NO. | CODE L        | ARC       |
|--|---|---------------------------|---------------------------------------|--|---------------|-----------|
| NASA/Langley Research C 9B Langley Blvd., Bldg. M/S 126 Hampton VA 23681-2199  8 NAME AND ADDRESS OF CONTRACTOR ACCENT SERVICE COMPANY Attn: Larry Damm, Direct 2001 LEMNOS DRIVE  | CODE I.ARC enter 1195B  (No. street county, State NC or of Cont | and ZIP Code)             | 7. ADM<br>NASZ<br>9B :<br>M/S<br>Ham  | MINISTERED BY (If other than Item 6) A/Langley Research Cer<br>Langley Blvd., Bldg.<br>126<br>oton VA 23681-2199   | nter          | ARC       |
| NASA/Langley Research C 9B Langley Blvd., Bldg. M/S 126 Hampton VA 23681-2199  8 NAME AND ADDRESS OF CONTRACTOR ACCENT SERVICE COMPANY Attn: Larry Damm, Direct 2001 LEMNOS DRIVE  | CODE I.ARC enter 1195B  (No. street county, State NC or of Cont | and ZIP Code)             | NASA<br>9B 3<br>M/S<br>Ham            | A/Langley Research Ce<br>Langley Blvd., Bldg.<br>126<br>oton VA 23681-2199   | nter          | ARC       |
| 9B Langley Blvd., Bldg. M/S 126 Hampton VA 23681-2199  8 NAME AND ADDRESS OF CONTRACTOR ACCENT SERVICE COMPANY Attn: Larry Damm, Direct 2001 LEMNOS DRIVE  | enter<br>1195B<br>(No. street county, State<br>NC<br>or of Cont |                           | 9B X<br>M/S<br>Ham                    | Langley Blvd., Bldg.<br>126<br>oton VA 23681-2199  |               |           |
| ACCENT SERVICE COMPANY Attn: Larry Damm, Direct 2001 LEMNOS DRIVE  | NC<br>or of Cont  |                           | (x) 9A.                               | AMENDMENT OF SOLICITATION NO.  |               |           |
| 2001 LEMNOS DRIVE  |   | racting                   |                                       |  |               |           |
|  |   |                           |                                       | DATED (SEE ITEM 11)  |               |           |
|  |   |                           | , NI                                  | A, MODIFICATION OF CONTRACT/ORDE<br>NLO 6AA 19C  | ER NO.        |           |
|  | Patenza   | -                         |                                       | 3. DATED (SEE ITEM 13)   |               |           |
| CODE   | FACILITY  |                           |                                       | 0/18/2005  |               |           |
|  | 11. THIS  | TEM ONLY APPLIES T        | TO AMENDA                             | IENTS OF SOLICITATIONS   |               |           |
|  | IES TO MODIFICATION   | ON OF CONTRACTS/ORI       |                                       | rease:  DDIFIES THE CONTRACT/ORDER NO. AS  ES SET FORTH IN ITEM 14 ARE MADE  |               | ITEM 14.  |
|  |   |                           |                                       | MINISTRATIVE CHANGES (such as chan<br>OF FAR 43,103(b).  |               |           |
| C. THIS SUPPLEMENTAL AG  |   |                           |                                       |  |               |           |
| D. OTHER (Specify type of me   | odification and authori   | ty)                       |                                       |  |               |           |
| x NFS 1852.232-77  | Limitation  | of Funds -                | Fixed                                 | Price (MAR 1989)   |               |           |
| The state of the s |   | red to sign this document |                                       |  | suing office. |           |
| 14. DESCRIPTION OF AMENDMENT/MODIF The purpose of this mod page for additional inf   | ification i   | s to add inc              | rement                                | al funds to CLIN 1.  | See cont.     | elfect.   |
| 15A. NAME AND TITLE OF SIGNER (Type of   |   |                           | 16A.                                  | NAME AND TITLE OF CONTRACTING C  |               | or print) |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to s   |   | 15C. DATE SIGNE           | D 168                                 | UNITED STATES OF AMERICA (Signature of Contracting Officer)  | ella          | 2/18/10   |

- A. CLIN 1 funding is changed from \$5,835,765 to \$6,345,765 for an increase of \$510,000.
- B. Section I, paragraph. I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77)</u> (<u>Mar 1989</u>) subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:
  - (1) Of the total price of Contract Line Item Number 1, the sum of \$6,345,765 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

- (2) It is contemplated that funds presently allotted to this contract will cover the work to be performed until *July 31, 2010*.
- C. All other terms and conditions remain unchanged.

| Total Contract | Value     | CLIN 1    | CLIN 2  | Funding<br>CLIN 1 |
|----------------|-----------|-----------|---------|-------------------|
| Basic          | 1,333,450 | 1,304,950 | 28,500  | 30,000            |
| Mod 1          | 0         | 0         | 0       | 100,000           |
| Mod 2          | 0         | 0         | 0       | 202,988           |
| Mod 3          | 0         | 0         | 0       | 0                 |
| Mod 4          | 0         | 0         | 0       | 107,996           |
| Mod 5          | 0         | 0         | 0       | 107,996           |
| Mod 6          | 0         | 0         | 0       | 323,988           |
| Mod 7          | 0         | 0         | 0       | 431,982           |
| Mod 8          | 0         | 0         | 0       | 0                 |
| Mod 9          | 0         | 0         | 0       | 0                 |
| Mod 10         | 0         | 0         | 0       | 0                 |
| Mod 11         | 1,181,043 | 1,152,543 | 28,500  | 178,180           |
| Mod 12         | 0         | 0         | 0       | 200,000           |
| Mod 13         | 0         | 0         | 0       | 93,671            |
| Mod 14         | 0         | 0         | 0       | 187,342           |
| Mod 15         | 0         | 0         | 0       | 0                 |
| Mod 16         | 76,510    | 76,510    | 0       | 345,521           |
| Mod 17         | 443,000   | 0         | 443,000 | 0                 |
| Mod 18         | 0         | 0         | 0       | 224,339           |
| Mod 19         | 1,243,222 | 1,243,222 | 0       | 326,746           |
| Mod 20         | 0         | 0         | 0       | 0                 |

| Mod 21 | 0           | 0           | 0         | 109,978     |
|--------|-------------|-------------|-----------|-------------|
| Mod 22 | 0           | 0           | 0         | 806,498     |
| Mod 23 | 0           | 0           | 0         | 0           |
| Mod 24 | 38,922      | 38,922      | 0         | 38,922      |
| Mod 25 | 1,296,738   | 1,296,738   | 0         | 277,191     |
| Mod 26 | 0           | 0           | 0         | 545,750     |
| Mod 27 | 0           | 0           | 0         | 0           |
| Mod 28 | 143,874     | 143,874     | 0         | 0           |
| Mod 29 | 0           | 0           | 0         | 180,077     |
| Mod 30 | 0           | 0           | 0         | 431,600     |
| Mod 31 | 1,455,644   | 1,455,644   | 0         | 60,000      |
| Mod 32 | 0           | 0           | 0         | 100,000     |
| Mod 33 | 0           | 0           | 0         | 302,500     |
| Mod 34 | 1,909       | 1,909       | 0         | 0           |
| Mod 35 | 12,257      | 12,257      | 0         | 0           |
| Mod 36 | 0           | 0           | 0         | 0           |
| Mod 37 | 0           | 0           | 0         | 122,500     |
| Mod 38 | 0           | 0           | 0         | 510,000     |
| TOTAL  | \$7,226,569 | \$6,726,569 | \$500,000 | \$6,345,765 |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT |  |  | 1. CONTRACT ID CODE | PAGE OF PAGES  |                     |                   |
|--|--|--|---------------------|--|---------------------|-------------------|
|  | NT/MODIFICATION NO.  | 1,   | 12.5                | EQUICITION ID DOLLAR SEC. 112  | 1                   | 3                 |
| 000039   | THE DESTROY NO.  | 3 EFFECTIVE DATE   | 1.000               | EQUISITION/PURCHASE REQ. NO.   | 5. PROJECT NO       | . (If applicable) |
| 6. ISSUED BY                                       | COD  | See Block 16C  | PAGE C              | DMINISTERED BY (If other than Item 6)  | CODE LARC           |                   |
| 9B Lang<br>M/S 126                                 | ngley Research Cent.<br>ley Blvd., Bldg. 11:<br>VA 23681-2199                              | er   | NA<br>9B<br>M/      | SA/Langley Research Cent<br>Langley Blvd., Bldg. 11<br>S 126<br>mpton VA 23681-2199  | ter                 |                   |
| ACCENT S<br>Attn: La                               | ADDRESS OF CONTRACTOR (No., sh<br>SERVICE COMPANY INC<br>arry Damm, Director<br>MNOS DRIVE |  | (x) §               |  |                     |                   |
| COSTA ME   | SA CA 92626-3535   |  | ×                   | IOA MODIFICATION OF CONTRACT/ORDER I<br>NNLO 6AA 19C   | NO.                 |                   |
| CODE   |  | EACHITY CODE   |                     | OB. DATED (SEE ITEM 13)  |                     |                   |
| JULE   |  | FACILITY CODE  |                     | 10/18/2005   |                     |                   |
|  | numbered solicitation is amended as se   | 11. THIS ITEM ONLY APPLIES   |                     | Carried Control of the Control of th |                     |                   |
| See Scho   | A. THIS ITEM ONLY APPLIES TO<br>A. THIS CHANGE ORDER IS ISSUE<br>ORDER NO. IN ITEM 10A.    | D PURSUANT TO: (Specify authority)   | THE CHAI            | MODIFIES THE CONTRACT/ORDER NO. AS DI  | THE CONTRACT        | 14.               |
|  |  | ACT/ORDER IS MODIFIED TO REFL<br>TH IN ITEM 14, PURSUANT TO THE<br>ENT IS ENTERED INTO PURSUANT  |                     | ADMINISTRATIVE CHANGES (such as changes<br>TY OF FAR 43.103(b).<br>PRITY OF:   | s in paying office, |                   |
|  | D. OTHER (Specify type of modificati   | 84 - 44 - 14 |                     |  |                     |                   |
| x  |  | nitation of Funds -  | 8/3/24              | D-1 (MDD 1000)   |                     |                   |
| E, IMPORTANT                                       |  | is required to sign this docume  |                     |  | The Same            |                   |
| The purp   |  | ation is to add ind  |                     | g solicitation/contract subject matter where feas<br>tal funds to CLIN 1. Se   |                     | ation             |
|  | vided herein, all terms and conditions of<br>NO TITLE OF SIGNER (Type or print)            | the document referenced in Item 9A o   | 16,4                | erelofore changed, remains unchanged and in f<br>NAME AND TITLE OF CONTRACTING OFFI<br>Tricia Hopkins  |                     |                   |
| 15B CONTRA   | CTOR/OFFEROR   | 15C, DATE SIGNE  | 0 168               | . UNITED STATES OF AMERICA   | 160                 | C. DATE SIGNED    |
|  |  |  |                     | 15/-1/   | - 7                 | 6/03/2010         |
| 1  | (Signature of person authorized to sign)   |  |                     | (Signature of Contracting Officer)   | 0                   | 0/03/2010         |

- A. CLIN 1 funding is changed from \$6,345,765 to \$6,659,326 for an increase of \$313,561.
- B. Section I, paragraph. I.7, <u>Limitation Of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989)</u> subparagraphs (a) and (c) are deleted in their entirety, and the following subparagraphs are substituted in lieu thereof:
  - (1) Of the total price of Contract Line Item Number 1, the sum of \$6,659,326 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule until the total price of said item is allotted:

- (2) It is contemplated that funds presently allotted to this contract will cover the work to be performed until September 30, 2010.
- C. All other terms and conditions remain unchanged.

| Total Contract | Value     | CLIN 1    | CLIN 2  | Funding<br>CLIN 1 |
|----------------|-----------|-----------|---------|-------------------|
| Basic          | 1,333,450 | 1,304,950 | 28,500  | 30,000            |
| Mod 1          | 0         | 0         | 0       | 100,000           |
| Mod 2          | 0         | 0         | 0       | 202,988           |
| Mod 3          | 0         | 0         | 0       | 0                 |
| Mod 4          | 0         | 0         | 0       | 107,996           |
| Mod 5          | 0         | 0         | 0       | 107,996           |
| Mod 6          | .0        | 0         | 0       | 323,988           |
| Mod 7          | 0         | 0         | 0       | 431,982           |
| Mod 8          | 0         | 0         | 0       | 0                 |
| Mod 9          | 0         | 0         | 0       | 0                 |
| Mod 10         | 0         | 0         | 0       | 0                 |
| Mod 11         | 1,181,043 | 1,152,543 | 28,500  | 178,180           |
| Mod 12         | 0         | 0         | 0       | 200,000           |
| Mod 13         | 0         | 0         | 0       | 93,671            |
| Mod 14         | 0         | 0         | 0       | 187,342           |
| Mod 15         | 0         | 0         | 0       | 0                 |
| Mod 16         | 76,510    | 76,510    | 0       | 345,521           |
| Mod 17         | 443,000   | 0         | 443,000 | 0                 |
| Mod 18         | 0         | 0         | 0       | 224,339           |

| Mod 32<br>Mod 33 | 0         | 0         | 0 | 100,000 |
|------------------|-----------|-----------|---|---------|
| Mod 31           | 1,455,644 | 1,455,644 | 0 | 60,000  |
| Mod 30           | 0         | 0         | 0 | 431,600 |
| Mod 29           | 145,674   | 145,674   | 0 | 180,077 |
| Mod 28           | 143,874   | 143,874   | 0 | 0       |
| Mod 27           | 0         | 0         | 0 | 545,750 |
| Mod 26           | 1,296,738 | 1,296,738 | 0 | 277,191 |
| Mod 24<br>Mod 25 | 38,922    | 38,922    | 0 | 38,922  |
| Mod 23           | 0         | 0         | 0 | 0       |
| Mod 22           | 0         | 0         | 0 | 806,498 |
| Mod 21           | 0         | 0         | 0 | 109,978 |
| Mod 20           | 0         | 0         | 0 | 0       |
| Mod 19           | 1,243,222 | 1,243,222 | 0 | 326,746 |